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Annual Reports

of the

TOWN of STRAFFORD

New Hampshire

1992

For the year ending

December 31, 1992

ANNUAL REPORTS

of the

TOWN OF

STRAFFORD

1992

For the year ending

December 31, 1992

RIDINGS PRESS, INC.
DOVER, N.H.

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TOWN OFFICERS

SELECTMEN

Gloria Creamer 1992-1995 JoAnn Brown 1990-1993
Lester Huckins 1991-1994

TOWN CLERK

Billye Waldron 1992-1995

TOWN TREASURER

Bertha Huckins 1992-1995

TAX COLLECTOR

Christina Nancarrow 1992-1995

MODERATOR

Russell C. Shillaber 1992-1994

SUPERVISORS OF CHECK LIST

Lois Fistere 1988-1994 Carl Gustafson 1992-1996
Dorothy Barneetz 1990-1996

LIBRARY TRUSTEES

Lucinda Kerivan - Expires 1993 Rolande Merz 1992-1995
Bernice Omand 1991-1994

ROAD AGENT

Radford Messenger 1992-1993

HEALTH OFFICER

Stephen Smith

BUILDING INSPECTOR

Stephen Smith

LIBRARIAN

Kathryn Steward

CIVIL DEFENSE DIRECTOR (Emergency Management)

Robert L. Evans

TRUSTEE OF THE TRUST FUNDS

Roger Leighton 1991-1994 Herbert Scribner 1990-1993
Justine Leighton 1992-1995

DEPUTIES

David Fistere
Thomas Stano
John MacDougall
Richard Jenisch
Eric Gale

FIRE WARDEN

Glenn Pierce

POLICE DEPARTMENT

Troy C. Brisard - Chief of Police
Debra D'Alessandro
Corey J. Landry
Carl Brown
Charles Whitten

ANIMAL CONTROL OFFICER

James Barnes

PLANNING BOARD

Jack Creamer - Chairman 1990-1993
David Dupee 1992-1995
Edgar Huckins 1991-1994
Harry Ernst 1990-1993
Lester Huckins 1991-1994

ALTERNATES

Donald Rhodes
David Whitcher

BOARD OF ADJUSTMENT

Michael Barry 1990-1993
Stephen Leighton 1992-1995
Gary Broadbent 1992-1995
Rene O. Lavoie 1991-1994
Eric Rowe 1991-1994

CONSERVATION COMMISSION

James Cullen 1991-1994
Leslie Dupee 1992-1995
Calvin Schroeder 1991-1994
Robert Evans 1991-1994
Elizabeth Evans 1992-1995
JoAnn Brown 1990-1993
John Bozak 1990-1993

RECREATION COMMISSION

Barbara Hennes 1992-1994
Robert Rioux 1992-1995
Karen Anderson 1992-1994
Carol Heald 1992-1995

RURAL DISTRICT VISITING NURSE ASSOCIATION, INC.

Telephone 755-2202

TOWN WARRANT
THE STATE OF NEW HAMPSHIRE

The polls will be open from 10:00 A.M. to 7:00 P.M.

To the inhabitants of the Town of Strafford in the County of Strafford in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Strafford Elementary School in said Strafford on Tuesday, the Ninth (9) day of March, next at 10:00 A.M. to act upon the following subjects:

***1. To choose all necessary Town Officers for the year ensuing.

2. To see if the Town will vote to amend the Zoning and Land Use Ordinances pursuant to RSA 675 as proposed by the Planning Board as follows:

To delete from Sections 1.4.1 C and 1.4.1 E respectively, of the Town's Zoning and Land Use Ordinance the phrase "as defined by RSA 483-A. 1-a(II)" following the word "wetland" in these sections, and to add a new definition to the Strafford Zoning and Land Use Ordinance as follows:

"1.14.16 Wetlands. Wetlands are those areas that are inundated or saturated by surface or ground water at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. Wetlands shall be deliniated by using the federal three-criteria method which involves the presence/absence of hydric soils, hydrophytic plants, and hydrologic setting, and which is described in the *Federal Manual for Identifying and Delinating Jurisdictional Wetlands* January 10, 1989".

***NOTE: All Articles Except No. 1 and 2 will be taken up at 8:00 p.m., Tuesday, March 9, 1993 at the Elementary School.

3. To see if the Town will vote to raise and appropriate the sum of One hundred fifty thousand dollars ($150,000.) for capital improvements to the following roads:

a. Tasker Hill (east from existing paved section to Brown's Pasture Road intersection) appx. 3/10 mi.
b. Wingate Hill (from existing paved section down to the river) appx. 4/10 mi.
c. Cross Road (between Second Crown Point Rd. and Dynamite Corner) appx. 5/10 mi.
d. First Crown Point Road (north from H. Clark's to G. Ashman's drive) appx. 5/10 mi.

Excavation, gravel, C.B.R. and paving on each road as specified.

4. To see if the Town will vote to raise and appropriate the sum of One hundred seventy-five thousand dollars ($175,000.) for the purchase of a pumper fire truck (1,000 gal. capacity/1,250 gal. per min. capacity) and equipment, and in addition, a 3,000 gallon capacity tank truck (used chassis, new tank and installation of same on used chassis) and to authorize the withdrawal of One hundred forty-five thousand five hundred seventy-five dollars ($145,575.) plus interest from the Capital Reserve Fund established for this purpose. The balance of Twenty-nine thousand four hundred twenty-five dollars ($29,425.), less interest accrued in the Capital Reserve Fund, to come from general taxation.

5. To see if the Town will vote to raise and appropriate the sum of Eight thousand dollars ($8,000.) for the replacement of the cardiac monitor/defibrillator for the Fire and Rescue Squad.

6. To see if the Town will vote to raise and appropriate the sum of Eighteen thousand five hundred dollars ($18,500.) for the purchase of a 1993 Jeep Cherokee cruiser (incl. new emergency light bar, installation of radio equipment and decals).

7. To see if the Town will vote to establish a Capital Reserve Fund pursuant to RSA 35 for the future purchase of a police cruiser and raise and appropriate the sum of Ten thousand dollars ($10,000.) to be placed in this fund.

NOTE: These two Articles (6 and 7) provide alternatives for the voters.

8. To see if the Town will vote to raise and appropriate the sum of Four thousand six hundred dollars ($4,600.) for capital improvements to the Recycling Center (to include gate repairs, partial fencing, emergency phone, signs) and to authorize the withdrawal of Four thousand six hundred dollars ($4,600) from the Capital Reserve Fund established for this purpose.

9. To see if the Town will vote to establish a Capital Reserve Fund for the future purchase of a computer system for the Hill Library and raise and appropriate the sum of Two thousand dollars ($2,000.) to be placed in this fund, so as to qualify for State grant money.

10. To see if the Town will vote to raise and appropriate the sum of Six hundred eighty-eight thousand two hundred twenty-five dollars ($688,225.) for general Town operations.

Executive	$	31,050
Election, Registration & Vital Statistics		7,995
Financial Administration		32,000
Revaluation of Property & Tax Maps		8,000
Legal Expenses		8,000
Employee Benefits, FICA & Unemp. Comp.		20,000
Planning and Zoning		4,000
General Government Building		8,000

Auto Permits	5,000
Insurance	31,500
Adv. and Regional Assoc.	1,400
Strafford Regional Planning Comm. Dues	2,170
Contingency Fund	2,000
Annual CPA Audit	5,500
Police Department	78,737
Ambulance	1,000
Fire Department and Rescue Squad	37,545
Emergency Management	250
Building Inspection	8,000
General Highway Expenses & Town Main.	227,000
Street Lighting	2,300
Solid Waste Disposal	110,000
Health Inspector	500
Rural District Health	4,521
Animal Control	2,000
General Assistance and Welfare	10,000
Community Action	1,000
Sexual Assault Support Service	583
My Friend's Place	200
Parks and Recreation	16,100
Library	16,024
Patriotic Purposes and Fire Works	900
Water Test — Bow Lake	200
Conservation Commission	750
Interest Expense & Tax Anticipation Notes	4,000
TOTAL	$ 688,225

(The intent of this article is to raise the sum of Six hundred eighty-eight thousand two hundred twenty-five dollars. ($688,225.), exclusive of all the Special Articles addressed.)

11. To see if the Town will vote to authorize prepayment of property taxes and to authorize the Tax Collector to accept prepayments as provided by RSA 80:52-a.

12. To see if the Town will vote to authorize the Selectmen to convey property or tax liens acquired by the Town by Tax Collector's Deed, by public auction, or advertised sealed bid or in such other manner as determined by the Selectmen, as justice may require.

13. To see if the Town will vote to authorize the Board of Selectmen to apply for, receive and expend Federal and State grants, which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental or private source provided such funds are used only for legal purposes for which a Town may appropriate money, such expenditures do not require the expenditure of other Town funds except those funds lawfully appropriated for the same purpose, and the Selectmen hold a public hearing prior to utilizing such funds.

14. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19.

15. To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property, other than cash, to the Town for any public purposes. This authorization in accordance with RSA 31:95-e shall remain in effect until rescinded by a vote of the Town Meeting.

16. To see if the Town will vote to authorize the public library trustees to apply for, accept and expend, without further action by the Town Meeting, money from State, Federal or other governmental unit or a private source which becomes available during the fiscal year, in accordance with RSA 202-A:4-c.

17. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

18. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 8th day of February, in the year of our Lord nineteen hundred and ninety-three.

Lester E. Huckins
Gloria G. Creamer
JoAnn Brown
Selectmen of Strafford

A true copy of Warrant - Attest:
Lester E. Huckins
Gloria G. Creamer
JoAnn Brown

REPORT FROM THE SELECTMEN'S OFFICE

We are pleased to announce that according to the Community TV Corp. they are extending their cable service to residences abutting the Barnstead line. Each household will be notified as the service becomes available, and during a short introductory period, will be given an opportunity to receive a free standard installation.

During the year the Town purchased and installed road signs in various sections of Town. Unforunately that they were subject to vandalism and removal. You appropriated $2,000 at last year's Town Meeting for the purchase of these signs and a good portion of that amount has been spent; but it seems foolish to continue the project if they continue to be removed.

After attending a State Certification Seminar, we were advised that the Recycling Center was in need of some improvements. In the near future we will be starting to fence a portion of the area, repair the gates, and install an emergency phone service. Also, it is time that we renew our stickers, in the Spring we will be issuing new stickers to all residents that use the facility.

We want to thank the Fire Truck Committee for all their hours of work to find the most economical and efficient vehicles for the Town. Dick Proulx, Gary Knight, Lester Huckins, Eric Gale, Dan Duffy, Glenn Pierce, and Neil Donohue all deserve a vote of thanks and will be reporting their findings at Town Meeting.

Respectfully submitted,

Lester Huckins, Chairman
Gloria G. Creamer, Selectman
JoAnn Brown, Selectman

BUDGET OF THE TOWN OF STRAFFORD, N.H.

Purposes of Appropriation (RSA 31:4)	W.A. No.	Appropriations Prior Year As Approved By DRA (omit cents)	Actual Expenditures Prior Year (omit cents)	Appropriations Ensuing Fiscal Year (omit cents)
4130 Executive	Art. 10	26,798	26,551	31,050
4140 Elec.Reg.,& Vit.Stat.	Art. 10	6,413	6,773	7,995
4150 Financial Admin.	Art. 10	32,000	30,610	32,000
4152 Rev. of Prop.&Tax Maps	Art. 10	8,672	6,821	8,000
4153 Legal Expense	Art. 10	10,000	2,694	8,000
4155 Pers. Adm. FICA & Unemp. Comp.	Art. 10	19,408	15,848	20,000
4191 Planning & Zoning	Art. 10	4,500	2,363	4,000
4194 Gen. Gov. Bldg.	Art. 10	8,600	5,653	8,000
Auto Permits	Art. 10	5,000	5,266	5,000
4196 Insurance	Art. 10	29,000	28,808	31,500
4197 Adver. & Reg. Assoc.	Art. 10	1,400	1,245	1,400
SRPC Dues	Art. 10	1,938	1,938	2,170
Contingency Fund	Art. 10	2,000	274	2,000
Annual CPA Audit	Art. 10	5,500	5,500	5,500
PUBLIC SAFETY				
4210 Police	Art. 10	62,032	59,956	78,737
4215 Ambulance	Art. 10	1,000	600	1,000
4220 Fire and Rescue	Art. 10	37,570	37,462	37,545
Emergency Management	Art. 10	250	0	250
Building Inspection	Art. 10	8,000	7,124	8,000
HIGHWAYS & STREETS				
4312 General Highway Exp. & Town Main.	Art. 10	225,000	224,801	227,000
4316 Street Lighting	Art. 10	2,200	1,950	2,300
SANITATION				
4324 Solid Waste Disposal	Art. 10	103,000	109,314	110,000
HEALTH				
4414 Health Inspector	Art. 10	500	87	500
4415 Rural Dstr. Visit. Nurse	Art. 10	7,412	7,412	4,521
Animal Control	Art. 10	2,000	1,227	2,000
WELFARE				
4442 Direct Assistance	Art. 10	10,000	6,455	10,000
Community Action	Art. 10	975	975	1,000
Sexual Assault Sup.Ser.	Art. 10	533	533	583
My Friend's Place	Art. 10	200	200	200
CULTURE AND RECREATION				
4520 Parks and Recreation	Art. 10	13,470	14,731	16,100
4550 Library	Art. 10	11,283	11,106	16,024
4583 Patriotic Purposes	Art. 10	900	900	900
Water Test-Bow Lake	Art. 10	200	200	200
CONSERVATION				
Conservation Comm.	Art. 10	750	750	750

Purpose of Appropriation	W.A. No.	Appropriations Prior Year As Approved By DRA (omit cents)	Actual Expenditures Prior Year (omit cents)	Appropriations Ensuing Fiscal Year (omit cents)
DEBT SERVICE				
4723 Interest on TAN	Art. 10	4,000	0	4,000
CAPITAL OUTLAY				
Rec. Hwys. & Bridges	Art. 3	150,000	150,000	150,000
Traf/Rd S & P (4-92)		2,000	1,404	0
Park Lot Impr. Nr. Gr. (9-92)		1,850	1,850	0
Rec. Land Imp. (bch area 8-92)		1,325	694	0
Rep. to Dry Hyd. (7-92)		5,000	0	0
Purchase of Fire Truck	Art. 4	0	0	**175,000
Purchase Mon/Defibr.	Art. 5	0	0	8,000
Purch. of Police Cruiser	Art. 6	0	0	18,500
Cap. Impr. Recy. Ctr.	Art. 8	0	0	**4,600
TO CAPITAL RESERVE FUND				
Pur. Comp. Sys. (Library)	Art. 9	0	35,000	0
Fut. Pur. Fire Truck (6-92)		35,000	0	20,000
Fut. Pur. Police Cruiser	Art. 7	0	0	10,000
TOTAL APPROPRIATIONS		847,679	815,075	***1,056,325

***If Article 6 does not pass, total appropriations will be reduced to $1,037,825.
If Article 7 does not pass, total appropriations will be reduced to $1,046,325.

Sources of Revenue	W.A. No.	Estimated Revenue Prior Year (omit cents)	Actual Revenue Prior Year (omit cents)	Est. Revenue Ensuing Fiscal Year (omit cents)
TAXES				
3120 Land Use Change Taxes		14,970	3,690	0
3185 Yield Taxes		13,991	14,335	5,000
3190 Int. & Pen. on Delq. Tax		60,000	79,226	70,000
LICENSES, PERMITS & FEES				
3220 Motor Veh. Permit Fees		170,000	195,779	185,000
3290 Other Lic., Perm. & Fees		8,200	12,299	10,000
FROM STATE				
3351 Shared Revenue		25,957	37,430	35,000
3353 Highway Block Grant		58,654	96,030	68,748
3359 D.A.R.E. Program		4,000	3,139	4,000
CHARGES FOR SERVICES				
3401 Income from Depart.		3,000	7,865	4,000
3409 Plan. Bd./Bd. of Adj.		2,000	2,581	2,000
MISCELLANEOUS REVENUES				
3502 Interest on Invest./Dep.		10,000	12,419	10,000
INTERFUND OPERATING TRANSFERS FROM				
Fut. purch. of Fire Truck	Art. 4	0	0	**145,575
Recycling Center	Art. 8	0	0	**4,600
OTHER FINANCING SOURCES				
Remainder of Surplus		112,000	112,000	88,000
TOTAL REVENUES AND CREDITS		482,772	576,793	631,923

Total Appropriations	1,056,325
Less: Amount of Estimated Revenues, Exclusive of Property Taxes	631,923
Amount of Taxes to be Raised (Excl. of Sch & Coun. Tax.)	***424,402

***If Article 6 does not pass, amount to be raised by taxes would be reduced to $405,902.
If Article 7 does not pass, amount to be raised by taxes would be reduced to $414,402.

FINANCIAL REPORT
For the Year January 1, 1992 to December 31, 1992

REVENUE FROM TAXES		
Property taxes	3,818,596	
Land use change taxes	3,690	
Yield taxes	14,335	
Tax Liens Redeemed	200,261	
Interest and Penalties on deliquent taxes	79,226	
TOTAL		4,116,108
BUSINESS LICENSES AND PERMITS		
Motor Vehicle permit fees	195,779	
Building permits	6,310	
Other licenses, permits and fees	3,611	
TOTAL		205,700
REVENUES FROM THE STATE OF NEW HAMPSHIRE		
Shared revenue block grant	37,430	
Highway block grant	96,031	
Reimburse - Burning Permits Forest Fire Services, D.A.R.E. Program Grant	5,583	
TOTAL		139,044
REVENUES FROM CHARGES FOR SERVICES		
Income from departments	5,119	
Garbage-refuse charges (Recycling & Disposal)	1,874	
TOTAL		6,993
REVENUES FROM MISCELLANEOUS SOURCES		
Interest on investments/deposits	12,419	
Fines and forfeits	2,335	
Ins. dividends and reimbursements	3,199	
Other misc. sources not classified	225	
TOTAL		18,178
INTERFUND OPERATING TRANSFERS IN		
Tranfers from Escrow (Garland/Province Rds.)	7,394	
TOTAL		7,394
TOTAL REVENUES FROM ALL SOURCES Net of Transfers		4,493,417
Fund Balance January 1, 1992		731,042
GRAND TOTAL - Net of Transfers		5,224,459

EXPENDITURES - Modified Accrual

	Total Expenditure	Equip. & Land Purch.	Construction
GENERAL GOVERNMENT			
Executive	26,551		
Election, registration & vital stat.	12,039		
Financial administration	30,610		
Revaluation of property	6,821		
Legal expense	2,694		
FICA, Unemp. Comp. & Misc.	15,848		
Planning and zoning	2,363		
General government buildings	5,653		
Tax Liens Purch. by Town	234,663		
Insurance not otherwise allocated	28,808		
Advertising & regional association	3,183		
Discounts, Abatements, & Refunds	15,277		
TOTAL	384,510		
PUBLIC SAFETY			
Police	59,956		
Ambulance	600		
Fire	37,462		
Building inspection	7,124		
Other public safety		274	
TOTAL	105,142	274	
HIGHWAYS and STREETS			
General Hwy. Exp. & Town Maint.	224,801		150,000
Traffic/Road Signs		1,404	
Street lighting	1,950		
Parking Lot Improvements			1,850
TOTAL	226,751	1,404	151,850
SANITATION			
Solid waste disposal	109,314		
Prior Year Liability	7,657		
TOTAL	116,971		
HEALTH			
Administration	87		
Animal control	1,227		
Rural District Visiting Nurses	7,412		
Prior Year Liab. (Animal Control)	320		
TOTAL	9,046		
WELFARE			
Direct assistance	6,455		
Community Action	975		
Sexual Assault Support Services	533		
My Friend's Place	200		
TOTAL	8,163		

	Total Expenditure	Equip. & Land Purch.	Construction
CULTURE AND RECREATION			
Parks and recreation	14,731		
Library	11,106		
Patriotic purposes	900		
Water Test - Bow Lake	200		
TOTAL	26,937		
CONSERVATION			
Administration	750		
Prior Year Liability	230		
TOTAL	980		
CAPITAL OUTLAY			
Road Impr. (Garland/Province)			7,394
Beach Improvements			694
Police Dept. Building	1		
Prior Year Liab. (91 Audit/Wtr. Test)	5,700		
TOTAL	5,701		8,088
INTERFUND OPERATING TRANSFERS OUT			
Transfers to capital reserve fund	35,000		
TOTAL	35,000		
PAYMENTS TO OTHER GOVERNMENTS			
Taxes paid to county	350,713		
Taxes paid to school districts	3,015,692		
Payments to other governments	674		
TOTAL	3,367,079		

TOTAL EXPENDITURES - net of transfers	4,447,896
FUND BALANCE (end of year)	776,564
GRAND TOTAL - net of transfers	5,224,460

RECONCILIATION OF SCHOOL DISTRICT LIABILITY

School district liability at the beginning of the municipality's year	1,195,617
School district assessment for current year	+ 3,112,389
TOTAL Liability within current year	4,308,006
Payments made to school district within the municipality's year	– 3,015,692
School district liability at the end of the municipality's year	1,292,314

BALANCE SHEET

ASSETS	Beginning of year	End of year
Cash	731,042.41	776,563.83
Taxes receivable	491,263.46	482,454.82
Tax Liens receivable	199,612.64	233,634.02
TOTAL ASSETS	1,421,918.51	1,492,652.67
LIABILITIES AND FUND EQUITY		
Warrants and accounts payable	1.00	6,227.75
Due to school districts	1,195,617.00	1,292,314.15
Other payables	13,907.57	5,500.00
TOTAL LIABILITIES	1,209,525.57	1,304,041.90
TOTAL FUND EQUITY	212,392.94	188,610.77
TOTAL LIABILITIES AND FUND EQUITY	1,421,918.51	1,492,652.67
FIXED ASSET GROUP OF ACCOUNTS		
Land and improvements	**681,500	695,100
Buildings	1,745,400	1,745,400
Machinery, vehicles and equipment	308,350	365,903
Improvement other than buildings (Conservation Land Added)	2,500	23,200
Tax deeded property	11,100	
TOTAL (**incl. corr.)	2,748,850	2,829,603

ALL FUNDS (additional)
Revenue
Parks and Recreation 2,018.00
Expenditure
Vital statistics 674.00

INTERGOVERNMENTAL EXPENDITURES
School District Liability 3,015,691.85
County Tax 350,713.00

SALARIES AND WAGES 130,408.23

CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR
All other funds except employee retirement funds 776,564.00

Lester E. Huckins, Chairman
Gloria G. Creamer, Selectman
JoAnn Brown, Selectman

STATEMENT OF APPROPRIATION TAXES ASSESSED FOR THE YEAR 1992

Purposes of Appropriations	For Use by Town
GENERAL GOVERNMENT	
Executive (Art. 10)	$ 26,798
Election, Registration & Vital Statistics	6,413
Financial Administration	32,000
Revaluation of Property & Tax Maps	8,672
Legal Expense	10,000
Employee Benefits (FICA, UEMP. COMP.)	19,408
Planning and Zoning	4,500
General Government Building	8,600
Auto Permits	5,000
Insurance	29,000
Advertising & Regional Associations	1,400
SRRC Dues	1,938
Contingency Fund	2,000
Annual CPA Audit	5,500
PUBLIC SAFETY	
Police Department (Art. 3)	62,032
Ambulance (Art. 10)	1,000
Fire Department	37,570
Emergency Management	250
Building Inspection	8,000
HIGHWAYS, STREETS, BRIDGES	
General Highway Expenses & Town Maintenance	225,000
Street Lighting	2,200
SANITATION	
Solid Waste Disposal	103,000
HEALTH	
Health Inspector	500
Rural District Health	7,412
Animal Control	2,000
WELFARE	
Direct Assistance	10,000
Community Action	975
Sexual Assault Support Service	533
My Friend's Place	200

Purposes of Appropriations	For Use By Town
CULTURE AND RECREATION	
Parks and Recreation (Art. 10)	13,470
Library	$ 11,283
Patriotic Purposes	900
Water Test - Bow Lake	200
CONSERVATION	
Conservation Commission	750
DEBT SERVICE	
Interest Expense - Tax Anticipation Notes (Art.)	4,000
CAPITAL OUTLAY	
Reconstruction of Highways & Bridges (Art. 2)	150,000
Traffic/Road Signs & Posts (Art. 4)	2,000
Paking Lot Imp. (Near Bow Lake Gr.) (Art. 9)	1,850
Improvements Rec. Land (Beach Area) (Art. 8)	1,325
Repairs to Dry Hydrants (Art. 7)	5,000
OPERATING TRANSFER OUT	
Future Purchase of Fire Truck (Art. 6)	35,000
TOTAL APPROPRIATIONS	$ 847,679
TAXES	
Land Use Change Taxes	14,970
Yield Taxes	$ 13,991
Interest and Penalties on Delinquent Taxes	60,000
LICENSES AND PERMITS	
Motor Vehicle Permit Fees	170,000
Other Licenses, Permits & Fees	8,200
FROM STATE	
Shared Revenue	25,957
Highway Block Grant	58,654
Other - D.A.R.E.	4,000
CHARGES FOR SERVICES	
Income from Departments	3,000
Other Charges Planning Board/Board of Adjust.	2,000

Revised Estimated Revenues	For Use By Town
MISCELLANEOUS REVENUES	
Interest on Investments/Deposits	10,000
OTHER FINANCING SOURCES	
Fund Balance - CPA 212,393	112,000
TOTAL REVENUES AND CREDITS	$ 482,772
OVERLAY	30,000
TOWN/CITY PORTION	
Total Appropriations	$ 847,679
Less: Revenues	(482,772)
Add: Overlay	28,572
War Service Credits	12,650
Sub Total	406,129
Less: Shared Rev. Returned to Town	(11,516)
Approved Town/City Tax Effort	394,613
Municiapl Tax Rate	2.58
SCHOOL PORTION	
Due to Local School District	3,112,389
Due to Regional School District(s)	0
Sub Total	3,112,389
Less: Shared Rev. Returned to Town	(32,401)
Approved School(s) Tax Effort	3,079,988
School(s) Tax Rate	20.07
COUNTY PORTION	
Due to County	350,713
Less: Shared Rev. Returned to Town	(4,880)
Approved County Tax Effort	345,833
County Tax Rate	2.25
Combined Tax Rate	24.90

COMMITMENT ANALYSIS

Total Property Taxes Assessed	3,820,434
Less: War Service Credits	(12,650)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	3,807,784

PROOF OF TAX RATE COMPUTATION

VALUATION	TAX RATE	ASSESSMENT
$153,431,103	24.90	$3,820,434

SUMMARY INVENTORY OF VALUATION - 1992

ITEM	Acres	1992 Assessed Valuation	Totals
Value of Land Only	20,476	874,203	
Residential	17,692	64,320,800	
Commercial/Industrial	4	42,700	
TOTAL OF TAXABLE LAND	38,178		65,237,703
Tax Exempt & Non-Taxable ($1,876,800)			
VALUE OF BUILDINGS ONLY			
Residential		84,926,400	
Manufactured Housing as defined in RSA 674:31		95,500	
Commercial/Industrial		148,500	
TOTAL OF TAXABLE BUILDINGS			85,170,400
Tax Exempt & Non-Taxable ($3,962,500)			
PUBLIC WATER UTILITY			85,500
PUBLIC UTILITIES — Electric			3,225,600
VALUATION BEFORE EXEMPTIONS			153,719,203
Elderly Exemp. RSA 72:39, 72:43-b 72:43-f & 72:43-h - number 24		288,100	
TOTAL DOLLAR AMOUNT OF EXEMPTIONS			288,100
Net Valuation on which the Tax Rate is Computed			153,431,103

Tax Credits	Limits	Number	Estimated Tax Credits
Totally and permanently disabled veterans, their spouses or widows and the widows of veterans who died or were killed on active duty	700/1,400	7	3,100
Other war service credits	50/100	191	9,550
TOTAL NUMBER AND AMOUNT		198	12,650

UTILITY SUMMARY

Public Service of New Hampshire 3,225,600

ELDERLY EXEMPTION COUNT

Number of Individuals Applying for an Elderly Exemption for 1992

3 at 5,000	5 at 15,000
12 at 10,000	4 at 20,000

Total Number of Individuals Granted an Elderly Exemption for 1992

3 at 5,000	15,000
12 at 10,000	120,000
5 at 15,000	75,000
4 at 20,000	80,000
Total	290,000

CURRENT USE REPORT

	Section A Applicants Granted In Prior Years	Section B New Applicants Granted For Current Year	Section C Totals of Sections A & B
	No of Acres	No. of Acres	No. of Acres
Farm Land	573	9	582
Forest Land	17,572	292	17,864
Wet Land	1,995	20	2,015

Total Number of Acres Exempted under Current Use 20,461

Total Number of Acres Taken Out of Current Use During Year 10

Total Number of Acres Receiving the 20% Recreational Adj. ... 3,922

TOWN CLERK'S REPORT
For the Fiscal Year Ending December 31, 1992

RECEIPTS:

1992 Motor Vehicle Permits	
3,509 Permits Issued	$ 195,779.00
1992 DOG LICENSES	
227 Licenses Issued	1,186.50
1992 MARRIAGE LICENSES	
10 Licenses Issued	330.00
1992 FILING FEES	
11 at $1.00 each	11.00
4 at $2.00 each	8.00
1992 RETURNED CHECK FEES	
7 Checks Returned	105.00
1992 DOG CONTROL FINES	
0 Fine Payments Received	00.00
1992 VITAL STATISTIC COPY FEES	
25 copies issued at $6.00 each	150.00
27 copies issued at $3.00 each	81.00
	$197,650.50

REMITTANCE TO TOWN TREASURER

3509 Motor Vehicle Permits	$ 195,779.00
227 Dog Licenses	1,186.50
10 Marriage Licenses	330.00
15 Filing Fees	19.00
7 Checks Returned	105.00
52 Vital Statistic Copies	231.00
	$197,650.50

Billye M. Waldron
Town Clerk

TOWN OFFICERS' SALARIES

Lester Huckins	$ 1,999.92
Gloria Creamer	1,999.92
JoAnn Brown	1,999.92
Bertha Huckins	1,800.00
Billye Waldron	1,399.92
Christina Nancarrow	5,199.96
M. Justine Leighton	100.00
C. Russell Shillaber	50.00

TOWN OFFICE EXPENSES

Assistant to Selectmen	$20,501.00
Deputy Tax Collector	1,886.00
Deputy Town Clerk	2,418.00
Clerical	1,964.00
Office Supplies	1,364.00
Postage	2,600.00
Printing	3,004.00
Selectman's Expenses	75.00
Conferences / Training	2,441.00
Reference Materials	624.00
Equipment / Maintenance	2,177.00
Tax Collector's Fees / Costs	5,576.00
Deed Research / Tax Lien	922.00
Recording Fees	576.00
Sponsor March Calendar	50.00
Boat Agent's Fees	128.00
Cleaning and Supplies	680.00

TOWN TREASURER'S REPORT
For Fiscal Year Ending December 31, 1992

Receipts

Balance January 1, 1992	$ 731,042.41	
Receipts	4,493,417.21	
		$5,224,459.62

Expenditures

Expenditures, 1992	$4,447,895.79	
Balance Checking Account December 31, 1992	776,563.83	
		5,224,459.62

FLEET BANK
Investment Acct. #0703662887
(Highway Improvement Province Rd.)

Balance December 31, 1991	4,245.92	
Interest earned 1992	92.18	
Transferred to General Fund Aug. 26, 1992 for road repairs on Province Road	4,338.10	0.00

FLEET BANK
Investment Account #00703810119
Highway Improvement Garland Rd.

Balance Feb. 18, 1992	3,000.00	
Interest earned 1992	55.99	
Transferred to General Fund Aug. 26, 1992 for work on on Garland Road	3,055.99	0.00

FLEET BANK
Account No. 041-007263-1
(Conservation Commission)

Balance Dec. 31, 1991	1,459.24	
Deposit March 18, 1992	230.12	
Deposit December 30, 1992	516.00	
Interest earned 1992	45.75	
Balance		2,251.11

FLEET BANK
Acct. No. 091-003656-5
(Conservation Com. Neil Mooers Memorial)

Balance Dec. 31, 1991	1,351.98	
Interest Earned 1992	37.80	
Balance		1,389.78

AUDITOR'S REPORT

We have audited the accompanying general purpose financial statements of the Town of Strafford, New Hampshire, as of and for the year ended December 31, 1991, as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included in order to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Strafford, New Hampshire, as of December 31, 1991, and the results of its operations and cash flows of its Nonexpendable Trust Funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The individual fund statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Strafford, New Hampshire. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements, and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

Grzelak and Company, P.C.
Certified Public Accountants

March 19, 1992
Laconia, New Hampshire

TOWN MEETING - March 10, 1992

The meeting was called to order at 10:00 a.m. by Moderator Russell Shillaber in the Strafford Elementary School for the purpose of selecting necessary town officers for the ensuing year by ballot vote. The meeting was close at 7:00 p.m. to count the cast ballots and was called to order again at 8:10 p.m.

The Moderator declared that the meeting would be conducted according to "The Modified Roberts Rules". He announced a special rule whereby any article disposed of by postponement or tabling with no final action would not be reconsidered during this meeting. Further clarification of this rule will be addressed by the town attorney at a later point.

Article 1. To choose all necessary Town Officers for the year ensuing.

Registered Voters 1509
Votes Cast 594

Selectman - Three years
- Gary Broadbent 263
- Gloria Creamer 318

Tax Collector - Three years
- Winifred Edwards 138
- Christina Nancarrown 431

Treasurer - Three years
- Bertha Huckins 495

Town Clerk - Three years
- Billye M. Waldron 527

Road Agent - One year
- Radford Messenger 493

Trustee of Trust Funds - Three years
- Justine Leighton 521

Library Trustee - Three years
- Anne Smith 518

Auditor - Two years
- Elizabeth Evans 504

Supervisor of the Checklist - Six years
- Carl Gustafson 521

Moderator - Two years
- Russell Shillaber 499

Article 2. To see if the Town will vote to raise and appropriate the sum of one hundred fifty thousand ($150,000) dollars for capital improvements to the following roads:

a. Dump Rd. aka Ricky Nelson Rd. (from dump to gravel section) approx. seven tenths of a mile (excavation, gravel, CBR & paving).

b. Northwood Rd. (from Kerivan's field to the Northwood line-minus the "causeway") approx. six tenths of a mile (excavation, gravel, CBR & paving).

c. Tasker Hill (from Northwood line - East to the bottom of the long hill) approx. three tenths of a mile (excavation, gravel, CBR & paving).

Lester Huckins addressed the motion. There was no discussion. Vote was affirmative.

Article 3. To see if the Town will vote to raise and appropriate the sum of sixty-two thousand thirty two dollars ($62,032) to support the operation of the Police Department.

Lester Huckins addressed the motion and explained that the increase was for the full-time salary for the Chief for this year. Irving Johnson asked what the Police Chief's salary is, Mr. Huckins explained that his salary is now $28,300 annually. Rollande Merze questioned the part-time police part of the budge and it was explained that it does not represent an increase. There being no further discussion. Vote was affirmative.

Article 4. To see if the Town will vote to raise and appropriate the sum of two thousand dollars ($2,000) to be used for traffic and road signs and posts.

JoAnn Brown addresssed the motion and explained that there is a need for street signs and some directional signs. There being no further discussion, the vote was in the affirmative.

Article 5. To see if the Town will vote to raise and appropriate the sum of one hundred thirty-five thousand dollars ($135,000) for a down payment and vote to authorize the Selectmen to enter into a yearly renewable contract with a non-funding escape clause for the lease of a fire truck and authorize the Selectmen to withdraw from the fire truck Capital Reserve Fund established for this purpose, the sum of one hundred eight thousand dollars ($108,000) plus interest, with the balance of twenty-seven thousand dollars ($27,000) to come from general taxation. Future payments to be of an amount not more than twenty-five thousand dollars ($25,000) for a period of five years at which time the Town will completely own the fire truck.

Lester Huckins addressed the motion stating that the Selectmen do not endorse this motion, but that it was entered on the warrant at the request of the Fire Dept. Chief Neil Donohue addressed the motion with a lengthy discussion of the need for a new truck, stating that the 1963 truck does not pass inspection at this time.

Gary Broadbent asked if present equipment could get up JoAlCo Road for instance, he opposed the purchase and suggested that we stay with a yearly deposit to the reserve fund. Jack Penney approved the purchase and asked about Capital Improvement Plan. Mark Silberman supported the purpose and questioned where it would be garaged.

Jack Dolan asked if the committee had looked into used equipment as an alternative. Mark Thompson addressed how well prepared the request was but thinks that it is too much of a financial burden on the Town at this time. Win Hayes praised the time and effort of the Fire Dept. and asked for a big hand for the department.

There being no further discussion, the vote on the article as read was in the negative.

Article 6. To see if the Town will vote to raise and appropriate the sum of thirty-five thousand dollars ($35,000) to be placed in the Capital Reserve Fund as previously established for the future purchase of a fire truck.

Lester Huckins addressed the article and asked that an amendment be added to form a committee of seven (7) persons to comprised of 4 members of the Fire Dept.; three (3) members selected by the Selectmen (one of which to be a Selectman) to investigate alternatives to the purchase as addressed in Article 5. Vote on the amendment in the affirmative. Vote on the article as amended in the affirmative.

At this point, Town Counsel Jack Dolan asked to be able to explain the new State Statute RSA 40-10 concerning reconsideration of Articles voted on being brought up again. After his explanation he made a motion that the body vote to restrict reconsideration of all articles vote on thus far, in accordance with State Statute. The Moderator accepted the motion, a second was heard, and discussion was requested.

There was no discussion and vote on the motion was affirmative.

Article 7. To see if the Town will vote to raise and appropriate the sum of five thousand dollars ($5,000) for the purpose of repairing the following dry hydrants:

a. One on Water Street by Town Dock.
b. One at Caswell's Corner.

Lester Huckins addressed the article. There was no discussion and the vote was in the affirmative.

Article 8. To see if the Town Hall will vote to raise and appropriate the sum of one thousand three hundred and twenty-five dollars ($1,325) to be used in the following ways: for materials and labor to install a walkway from the swim area to the parking lot adjacent to the dam made with crushed gravel and railroad ties ($450); for materials and labor to provide a stable base apron for the chemical toilets ($125); and for materials and labor to construct a privacy fence to screen the chemical toilets ($750) in the parking lot area.

Gloria Creamer addressed the article and thanked the committee that had submitted a detailed report on conditions at the beach area, and their recommendations for improvement. There being no further discussion the vote was in the affirmative.

Article 9. To see if the Town will vote to raise and appropriate the sum of one thousand eight hundred and fifty dollars ($1,850) for the following improvements to the parking lot near the Bow Lake Grange: to install a wooden guard rail (approx. 60' in length) and posts, and to grade and gravel with crushed bank run.

Gloria Creamer addressed this article and explained that this article is also in answer to the committee report submitted to the Selectmen. There being no further discussion, the vote was in the affirmative.

Article 10. To see if the Town will vote to raise and appropriate the sum of five hundred ninety-one thousand four hundred seventy-two dollars ($591,472) for general Town operations.

Executive	$ 26,798
Election, Registration & Vital Statistics	6,413
Financial Administration	32,000
Revaluation of Property and Tax Maps	8,672
Legal Expenses	10,000
Employee Benefits, FICA & Unemploy. Comp	19,408
Planning & Zoning	4,500
General Government Building	8,600
Auto Permits	5,000
Insurance	29,000
Advertising & Regional Association	1,400
Strafford Regional Planning Committee Dues	1,938
Contingency Fund	2,000
Annual CPA Audit	5,500
Ambulance	1,000
Fire Department and Rescue Squad	32,570
Emergency Management	250
Building Inspection	8,000
General Highway Expenses & Town Maintenance	225,000
Street Lighting	2,200
Solid Waste Disposal	109,000
Health Inspector	500
Rural District Health	7,412
Animal Control	2,000
General Assistance and Welfare	10,000
Community Action	975
Sexual Assault Support Service	533
My Friend's Place	200
Parks & Recreation	13,470
Library	11,283
Patriotic Purposes and Fire Works	900
Water Test Bow Lake	200
Conservation Commission	750
Interest Expense & Tax Anticipation Notes	4,000
TOTAL	$591,472

(The intent of this article is to raise the sum of five hundred ninety-one thousand four hundred seventy-two dollars ($591,472), exclusive of all the Special Articles addressed.)

Gloria Creamer addressed the article and made a motion to amend the figure for the Solid Waste Disposal from $109,000 to $103,000, second was received and vote was in the affirmative. Discussion on the article as amended was asked for and Neil Donohue made a motion to amend the amount for the Fire Department from $32,570 to $37,570 to be used for repairs to the fire truck. Motion accepted and seconded. Vote on motion to amend was in the affirmative. Total amended amount on Article 10 was $590,472. There being no further discussion, vote on motion as amended was affirmative.

Article 11. To see if the Town will vote to designate the following recently acquired conservation lands owned by the Town of Strafford to Town Forest pursuant to New Hampshire RSA 31:110 in order to add these properties to Strafford's Town Forest system: Berry River Lots (Map 20, Lot 22, 5.69 acres and Map 20, Lot 34, .83 acres), Big River Basin Lot (Map 17, Lot 35, 74 acres), Helen Foss Saxton Lot (Map 18, Lot 46, 16 acres), and the MacKzay Lot (Map 16, Lot 4A, 5 acres). There being no discussion, vote in the affirmative.

Article 12. To see if the Town will vote to eliminate the two elected positions of auditor, to be effective in 1993. Intent is to continue the use of certified public accountants for this purpose. There being no discussion, vote in the affirmative.

Article 13. To see if the Town will vote to authorize prepayment of property taxes and to authorize the Tax Collector to accept prepayments as provided by RSA 80:52-a. There being no discussion, vote in the affirmative.

Article 14. To see if the Town will vote to authorize the Selectmen to convey property or tax liens acquired by the Town by Tax Collector's Deed, by public auction, or advertised sealed bid or in such manner as determined by the Selectmen or as justice may require. There being no discussion, vote in the affirmative.

Article 15. To see if the Town will vote to authorize the Board of Selectmen to apply for, receive and expend Federal and State grants, which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental or private source provided such funds are used only for legal purposes for which a Town may appropriate money, such expenditures do not require the expenditure of other Town funds, except those funds lawfully appropriated for the same purpose, and the Selectmen hold a public hearing prior to utilizing such funds. There being no discussion, vote in the affirmative.

Article 16. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town, gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19. There being no discussion, vote in the affirmative.

Article 17. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes. There being no discussion, vote in the affirmative.

Article 18. To transact any other business that may legally come before this meeting.

Robyn Rowe addressed the vandalism that has been experienced at the Center Station, a new door has been installed and residents were asked to report any suspicious culprits immediately.

George Kitz addressed the body in regard to the Town Forest clean up project. He wished to thank all who helped make this area a better place for all to enjoy. Among the many who helped were men from the State Fish & Game in Concord, Ellis Hatch, Jim Foss, Eric Rowe, John White, J.B. Cullen, Brian Dhalgren, Jim Rivard, Dan Cassidy, Kip Burgess, Roger Leighton, George Foss, Mark Silberman, Ed Pape, and all the persons he failed to name. Everyone did a tremendous job.

A motion to adjourn was received by the Moderator, a second was heard and the vote to adjourn was in the affirmative. The Moderator declared the meeting adjourned at 9:36 P.M.

A True Copy of Record Attest;

Billye M. Waldron
Town Clerk

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1992

	—DR.—		
	1992	Levies of 1991	Prior
Uncollected Taxes - Beginning of Fiscal Year (1)			
Property Taxes		490,699.06	
Yield Taxes			564.40
Taxes Committed to Collector:			
Property Taxes	3,808,877.00		
Land Use Change Tax	3,690.00		
Yield Taxes		13,991.86	
Overpayments:			
Property Taxes	6,640.93	409.69	
Posting Correction		(36.69)	
Interest Collected on Delinquent Taxes	5,508.91	31,716.80	125.46
Costs	75.00	606.00	15.00
Total Debits	3,824,791.84	537,386.72	704.86
	—CR.—		
Remitted to Treasurer During Fiscal Year:			
Property Taxes	3,329,165.11	489,210.06	
Land Use Change Tax	3,690.00		
Yield Taxes		13,991.86	564.40
Interest on Taxes	5,508.91	31,716.80	125.46
Credits on 1st		698.00	
Costs	75.00	606.00	15.00
Abatements Allowed:			
Property Taxes	3,898.00	1,164.00	
Uncollected Taxes End of Fiscal Year:			
Property Taxes	482,454.82		
Total Credits	3,824,791.84	537,386.72	704.86

SUMMARY OF TAX SALES / TAX LIEN ACCOUNTS
Fiscal Year Ended December 31, 1992

	—DR.— Tax Sale / Lien on Account of Levies of 1991	1990	Prior
Balance of Unredeemed Taxes Beginning of Fiscal Year		156,488.19	43,124.45
Leins Sold / Executed to Town During Fiscal Year	234,663.17		
Over-payments		196.30	
Interest Collected After Sale / Lien Execution	4,407.49	15,943.00	13,155.93
Collected Redemption Cost	955.00	1,274.00	612.50
Total Debits	240,025.66	173,901.49	56,892.88
	—CR.—		
Remittance to Treasurer: During Fiscal Year:			
Redemptions	78,587.75	82,578.99	39,093.96
Interest & Costs (After Sale or Lien Execution)	5,362.49	17,217.00	13,768.43
Unredeemed Taxes on Sales/ Liens Executed After Initial Exec.	313.22	133.59	130.68
	155,762.20	73,971.91	3,899.81
Total Credits	240,025.66	173,901.49	56,892.88

POLICE DEPARTMENT REPORT - 1992

Troy C. Brisard
Chief of Police

Part-time Officers

Carl Brown
Corey Landry
Charles Whitten
Deborah D'Alessandro

Below is a list of some of the calls for service received by the Strafford Police Department in 1992.

Thefts	37	Accidents	52
Buglaries	11	Criminal Mischiefs	42
Domestics	25	Assaults	10
DWI Arrests	10	Alarms	55
M/V Warnings Issued	210	M/V Summons Issued	120

For the Police Department, 1992 has been a very busy year. Our total calls for service received during 1992 was 1,147 compared to 617 received in 1991. The demand on the Police Department has grown considerably and is seen by the increase in calls for service. With demand comes more service. During 1992, the Police Department attempted to achieve in having an officer on patrol from 8 a.m. until 12 midnight, 7 days a week, 52 weeks a year. Unfortunately, we were unable to accomplish this goal due to budget and personel restraints. In 1993, the Police Department has the same goal. The need for this service has come upon the Town of Strafford and the need must be fulfilled in order to have an effective Police Department.

During 1992, there was an increase in motor vehicle accidents, thefts, burglaries, assaults, DWI arrests and domestics. In order to combat the increase in crime and motor vehicle offenses, we must be a pro-active Police Department. In this order of law enforcement, the police stop the crime from occuring by aggressive, continuous patrol, crime prevention programs and community involvement. In order to accomplish this, we must do away with the 'on call' officer who re-acts to a crime and make the officer available by having them in a marked police unit patrolling the streets of the town. We must be able to devote officers to such programs as D.A.R.E. and other crime prevention programs. We can not accomplish this without the support of the citizens of Strafford.

In 1992, the D.A.R.E. program reached over 100 third and sixth grade students at Strafford School. The program is a huge success thanks to the many individuals who donated their time to make sure the program came to Strafford. The Strafford D.A.R.E. program is funded through a federal matching grant where the town is responsible for matching ¼ of the funds requested. For the 1992-93 school year, the town was awarded a grant for nearly $6,000.00. This grant funded the materials needed in the program and also reimbursed the Town of Strafford Chief Brisard's salary for the time he spent teaching the program. In the 1993-94 school year, the police department is applying for the federal matching grant again.

I would also like to thank all the businesses and residents of Strafford who donated each month to the publication of 'Citizen Badge'. The article is receiving tremendous support and I anticipate the same through 1993.

Respectfully submitted,

Troy C. Brisard
Chief of Police

1992 REPORT OF THE TOWN OF STRAFFORD ANIMAL CONTROL OFFICER

Calls	131
Dog Pick-ups	12
Court	0
Dog Bites	2
Complaints	8
Civil Forefeitures	0
Restraining Orders	0
Fines Paid	0
Miles Logged	1004.4

James P. Barnes
Animal Control Officer

LIBRARY TREASURER'S REPORT - 1992

Receipts:		
Beginning Balance, January 1, 1992	$	253.94
Appropriation expn'd in 92 ($11,282.00 budgeted)		$11,106.00
Warren Dow Foss Fund		93.83
Other (fines, copier fees, etc.)		474.55
Donation		200.00
TOTAL INCOME	$	12,128.32
Expenses:		
Books	$	3,258.78
Telephone		345.49
Other Utilities:		
Heat		1,234.77
Electricity		575.57
Custodial		490.00
Media		57.74
Program		50.00
Supplies		409.20
Computer Software		255.00
Equipment repair & maint. (copier)		355.43
Insurance		105.00
Miscellaneous (postage, box rent, typewriter repairs, etc.)		285.67
SUB-TOTAL	$	7,422.66
Librarian Salaries		4,806.00
TOTAL DISBURSEMENTS	$	12,228.66
Balance on hand, December 31, 1992		100.34
BALANCE		$12,128.32

PROPOSED BUDGET FOR 1993

Utlization of the Library facilities has grown to the point that consideration is requested on the hiring of an additional part-time Librarian Aid so that the Library can be opened for additional time (day and evening hours) during the week.

Proposed Budget 1993:		
Books		$4,000.00
Telephone		400.00
Other Utilities:		
Heat		1,350.00
Electricity		600.00
Custodial		490.00
Media		100.00
Program		50.00
Supplies		300.00
Equipment repair & maint.		200.00
Equipment replacement fund		200.00
Insurance		150.00
Miscellaneous		150.00
	$	7,990.00
SALARIES:		
Librarian (17 hrs./wk at $6.50)		5,746.00
Librarian Aid (8 hrs/wk at $5.50)		2,288.00
		$8,034.00
TOTAL PROPOSED	$	16,024.00

Kathryn Steward, Treasurer

STRAFFORD LIBRARY ASSOCIATION - 1992

Some of the highlights of 1992 for the Strafford Library Association were an appreciation luncheon for Library volunteers both past and present, new shelving has been purchased and installed, storage for the Strafford Historical Society has been arranged, and a book sale was held in the Library.

The Jane Huckins Memorial Fund sponsored an IFYE delegate to New Zealand which was held for some classes in the Strafford School.

Two books were purchased from the Lena Leighton Fund. They are *New Hampshire the State that Made Us a Nation* and *Maine in the Early Republic* by Charles E. Clark.

Fixing the banking in back of Hill Library is on hold but will be tended to as soon as the group makes definite plans.

Currently the members of SLA are gathering recipes for a cook book. We hope to receive a wide variety of favorite recipes.

The group welcomes new members. If interested contact a member of SLA.

Bernice F. Omand

TRUSTEE OF TRUST FUNDS
1992 ANNUAL REPORT

The Trustees of Trust Funds are responsible for all funds assigned to them. These funds include Trust Funds and Town Capital Reserve Funds. The Trustees responsibilities are to invest the funds in accordane with town and state regulations and be accountable for these funds at all time.

The oldest, and most complicated, trust funds are those given for the perpetual care of individual graves and, in many cases, entire cemeteries.

There are three large cemeteries in town, namely; Caverly Hill Cemetery, Bow Lake; Center Strafford Cemetery and the Strafford Corners Cemetery, Crown Point. A total of 14 trust funds are for graves located in the large cemeteries. The large cemeteries have Cemetery Associations who oversee the perpetual care and bill the Trustees for the income on those gravesites involved.

Three smaller community cemeteries, Namely: Perkins-Winkley-Leighton, over Parker Mountain, Caswell-Walker, on the Province Road, Bow Lake and the Holmes-Foss Cemetery, Snackerty, Crown Point have a total of seven separate trust funds. There are no associations for these cemeteries and no other source of funds other than the income from the seven trust funds. The Trustee of Trust funds for these cemeteries are very vague; if they are for an individual grave or the entire cemetery. We have been spending the income from trust funds for the perpetual care of the entire cemetery.

There are three family cemeteries that have two trust funds per cemetery. The remaining eleven trust funds represent eleven separate cemeteries. The Trustees of the Trust Funds are responsible for the spending of income from the designated trust funds for the perpetual care of these individual cemeteries.

In some cases, the principal is only $50.00 and the income is insufficient to even mow the cemetery once a year. Especially now, due to the low interest rates.

In Strafford, besides the above cemeteries with trust funds there are eighty-eight family cemeteries without established perpetual care and thirty three cemeteries that have either field stones or no stones at all but were, at one time, established burying grounds. In some cases some or all of the bodies have been removed. More research is required on these cemeteries.

We do wish to thank all the people who have volunteered to work on cemeteries in the town. Some have "adopted a cemetery" as many of the cemeteries do not have Trust Funds for their care.

REPORT OF THE TRUST FUNDS OF THE TOWN OF STRAFFORD ON DECEMBER 31, 1992

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL %	Balance Beginning Year	New Funds Created	Withdrawals	Balance End Year	INCOME Balance Beginning Year	Income During Year %	Income During Year Amount	Expended During Year	Balance End Year	Gr. Total of Princ. & Income End of Year
6-6-25	Babb, John	Cem.Per.Cr.	CD & Ck.	1.3	100.00			100.00	279.44	1.3	18.46		297.90	397.90
12-31-72	Brown, Albert (Hall)	Cem.Pet.Cr.	Acct.	.6	50.00			50.00	36.59	.6	8.52	2.50	42.61	92.61
12-31-72	Brown, Albert (Critchett)	Cem.Per.Cr.		.6	50.00			50.00	50.79	.6	8.52	2.50	56.81	106.81
12-10-37	Caswell-Dearborn	Cem.Per.Cr.		5.1	400.00			400.00	622.05	5.1	74.45	92.00	604.50	1,004.50
4-21-27	Caverly, Abbie	Cem.Per.Cr.		1.3	100.00			100.00	443.97	1.3	18.46		462.43	562.43
6-3-72	Caverly, Rev. John	Cem.Per.Cr.		6.0	465.00			465.00	322.56	6.0	85.23		407.79	872.79
4-2-27	Clark, John D.	Cem.Per.Cr.		1.3	100.00			100.00	580.73	1.3	18.46		599.19	699.19
9-3-71	Cooper, Lillian Foss	Cem.Per.Cr.		2.5	200.00			200.00	217.68	2.5	35.51		253.19	453.19
9-2-38	Foss, Herbert	Cem.Per.Cr.		2.5	200.00			200.00	449.78	2.5	35.51		485.29	685.29
9-10-30	Foss, Robert L.	Cem.Per.Cr.		1.3	100.00			100.00	333.86	1.3	18.46		352.32	452.32
6-2-26	Garfield, Eliza	Cem.Per.Cr.		2.0	150.00			150.00	556.59	2.0	27.41		584.00	734.00
3-5-50	Ham, Llewelyn	Cem.Per.Cr.		2.5	200.00			200.00	560.48	2.5	35.51	5.00	590.99	790.99
9-6-50	Hartwell, Elizabeth	Cem.Per.Cr.		1.3	100.00			100.00	319.86	1.3	18.46		338.32	438.32
10-2-21	Hawkins, Betsey	Cem.Per.Cr.		1.3	100.00			100.00	26.01	1.3	18.46	19.49	24.98	124.98
6-6-25	Hayes, Paul	Cem.Per.Cr.		.6	50.00			50.00	38.96	.6	8.52		47.48	97.48
8-4-34	Holmes, Ella	Cem.Per.Cr.		1.3	100.00			100.00	207.35	1.3	18.46		225.81	325.81
12-23-58	Jenness, John	Cem.Per.Cr.		2.5	200.00			200.00	568.24	2.5	35.51	257.50	346.25	546.25
1-31-21	Jenness, Samuel	Cem.Per.Cr.		2.5	200.00			200.00	524.20	2.5	35.51		559.71	759.21
12-25-50	Jenness, Samuel	Cem.Per.Cr.		2.5	200.00			200.00	166.97	2.5	35.51		202.48	402.48
4-12-27	Jewell, John W.	Cem.Per.Cr.		1.3	100.00			100.00	288.88	1.3	18.46		307.34	407.34
8-11-59	Leighton, Winkley	Cem.Per.Cr.		3.2	250.00			250.00	531.40	1.3	45.46		583.86	833.86
6-2-21	Perkins, Nancy	Cem.Per.Cr.		1.3	100.00			100.00	395.77	1.3	18.46		414.23	514.23
9-9-57	Perkins, Paul	Perpet. Care		2.2	175.00			175.00	588.15	2.2	31.25		619.40	794.40
1-7-22	Seavey, Abbie	Perpet. Care		1.3	100.00			100.00	26.00	1.3	18.46	19.48	24.98	124.98
4-2-27	Smith, D.W.	Perpet. Care		1.3	100.00			100.00	26.00	1.3	18.46	19.48	24.98	124.98
8-12-44	Stauton, Fred	Perpet. Care		2.5	200.00			200.00	532.86	2.5	35.51	7.50	560.87	760.87
9-5-72	Gray, Bessie & Swain, Anne Wain, Mary J.	Perpet. Care		2.5	200.00			200.00	484.80	2.5	35.51	5.00	515.31	715.31
		Perpet. Care		5.1	400.00			400.00	214.63	5.1	517.20	205.00	526.83	926.83
10-22-50	Waldron, John	Perpet. Care		1.3	100.00			100.00	308.52	1.3	18.46		326.98	426.98
5-11-55	Waldron-Caswell	Perpet. Care		1.3	100.00			100.00	335.29	1.3	18.46		353.75	453.75
12-10-37	Walker, James	Perpet. Care		1.3	100.00			100.00	26.00	1.3	18.46	19.48	24.98	124.98
6-2-76	Waterhouse, Ella	Perpet. Care		2.5	200.00			200.00	73.27	2.5	35.51	37.48	71.30	271.30

				PRINCIPAL				INCOME						
Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	%	Balance Beginning Year	New Funds Created	Withdrawals	Balance End Year	Balance Beginning Year	Income During Year %	Income During Year Amount	Expended During Year	Balance End Year	Gr. Total of Princ. & Income End of Year
3-10-66	Webster-Tuttle	Perpet. Care		4.8	375.00			375.00	733.85	4.8	68.19	7.50	794.54	1,169.54
6-13-19	Welch, Betsey	Perpet. Care		2.5	200.00			200.00	571.78	2.5	35.51	9.00	598.29	798.29
10-84	Stoper Road	Perpet. Care		.6	50.00			50.00	58.40	.6	8.52	2.50	64.42	114.42
	Saxton, Helen Foss	Perpet. Care		13.0	1,000.00			1,000.00	194.87	13.0	184.26	13.50	365.63	1,365.63
	Subtotal: Cemetery Funds:				6,815.00			6,815.00	11,703.58		1,718.57	724.91	12,697.24	19,512.24
1899	Young, Lavinia	Educ.		13.0	1,000.00			1,000.00	2,796.22	13.0	184.27		2,980.49	3,980.49
	Subtotals				7,815.00			7,815.00	14,499.78		1,902.84	724.91	15,677.73	23,492.73
10-28-77	Warren-Dow Foss	Library		100.	3,000.00			3,000.00	45.82	100.	184.51	230.33		3,000.00
3-10-80	Theodore L. Storer	Cons. & For.	CD & Sav.	100.	11,500.00			11,500.00	14,792.59	100.	1,636.05		16,428.64	27,928.64
	Subtotal:				22,315.00			22,315.00	29,338.19		3,723.40	955.24	32,106.37	54,421.37
CAPITAL RESERVE FUND:														
12-31-80	Town Recycling	Recyc. Ctr.	Savings	100.	60,798.10			60,798.10	8,607.10	100.	2,599.57		11,206.67	72,004.77
3-8-84	Town School Bldg.	Bldg. & Impv	Sav. acct.	100.	1,968.96	10,000.00		11,968.96	248.63	100.	153.71		402.34	12,371.30
6-29-87	Town Fire Dept.	Fire Truck	CD's	100.	85,000.00	35,000.00		120,000.00	19,850.83	100.	5,724.79		25,575.62	145,575.62
4-26-88	Town Recreation	Land	CD	100.	5,000.00			5,000.00	1,406.05	100.	337.54		1,743.59	6,743.57
4-26-88	Town Conservation	Conservation	Sav. acct.	100.	1,000.00			1,000.00	229.06	100.	52.19		281.25	1,281.25
	Sub-total:				153,767.06	45,000.00		198,767.06	30,341.67	100.	8,867.80		39,209.47	237,976.53
	Grand Total:				176,082.06	45,000.00		221,082.06	59,679.86		12,591.20	955.24	71,315.82	292,397.30

RURAL DISTRICT VISITING NURSE ASSOCIATION
Annual Report

Dear Taxpayer,

Rural District Visiting Nurse Association appreciates your ongoing support and is pleased to continue to serve you as Strafford's Certified Home Health Agency. We provide your town with such services as: skilled nursing, rehabilation services, home health aides, homemakers, adult health screenings and maternal child health programs.

Our staff has grown and the level of Hi-tech services provided in the home has increased. We have formed new affiliations for Certified Hospice Care, and will soon have a new office with clinic facilities in Farmington. All our changes are to better serve you or your neighbors in health maintenance and/or restoration.

Summary of Strafford Visits	1991	1992
Skilled Nursing	342	613
Home Health Aide	564	1,209
Homemaker	202	51
Physical Therapy	167	102
Occupational Therapy	26	
Speech Therapy	20	19
Social Service		5
Maternal Child Clinics	44	30
Total Visits in Strafford	1,365	2,029

If anyone has any questions or concerns regarding our organizations or services, please give us a call at 755-2202, we would be happy to talk with you.

As you can see, Rural District Visiting Nurse Association has increased our visits and services while we are again reducing our request for municipal support by $2,891.00 to $4,521.00 in 1993. Because of the reduction in our request, we are asking for private donations or memorial gifts. These can be sent to RDVNA, P.O. Box 667, Farmington, NH 03835.

We would like to express our appreciation to Leslie Dupee and Tyler Brown for the generous donation of their time and talent in serving on our Board of Directors and thank you for your continued support of our services.

Respectfully submitted,

Linda Hotchkiss, RN, BS
Executive Director RDVNA

RECYCLING REPORT 1992

Recycling in Strafford is no longer a new and experimental process, as participation has become routine, rather than the exception. The "co-mingling" system has made the process much simplier; since separation of cans from the various glass colors, and plastic food containers is no longer required.

A new bin for cardboard has been opened, removing this product from the compactor. Since cardboard would regularly jam the compactor, requiring time and effort to clear the jam, compactor operation is now faster and more efficient. Individual bins may now be used for either newspaper or cardboard, giving a flexibility not previously available.

Vehicle tires and large metal items were again removed in 1992, while Wentworth Greenhouse picked up used motor oil at no charge. Individuals are able to save a little effort and cash if, when buying new tires, stoves, refrigerators, etc., the replaced items are taken by the seller. Many stores and garages will take these items if requested to do so.

The purpose of recycling is, to put it very simply, to reduce the amount of material which is destined forever shrinking landfills. This effort is not inexpensive, but essential. Strafford no longer has a landfill, and throughout the town, state and the nation; this use of what otherwise could be useful land is no longer acceptable. Of course, the past use of unlined and unprotected landfills continue to be a major pollutor of surface and sub-surface water.

Strafford is now a member of Resource Recycling Inc. Our annual dues ($154.50 in 1992) help to reduce costs elsewhere, and also keep us current on the latest technology and improved recycling procedures.

Recycling Center figures for metal and tire removal:

	Removal Costs	Revenue Realized
Tires	633.30	159.00
Metals	74.00	695.00

While household hazardous water is not a recycling process, it does make a major contribution to groundwater protection. Each Fall, usually in early October, Strafford participates, with adjacent towns, in a Household Hazardous Waste Collection Day. Materials collected range from harsh kitchen cleaners to furniture stains, engine de-greasing agents, and photographic supplies. The cost for participating communities is based on community population, so the procedure is cost effective only when the participation rate is high. Advance publicity of the event is essential, as is a cooperative effort on the part of all residents.

STRAFFORD RECREATION COMMISSION REPORT FOR 1992

The Strafford Recreation Commission is pleased to report the culmination of another safe and happy summer by Town residents. Increased coverage by lifeguards and gatekeepers allowed for an extended swim program and the continuance of the pleasant atmosphere we have had at the Bow Lake Beach. It is this type of atmosphere that Town residents have come to expect from a day at the beach. The Commission is grateful to those who have come forward with their compliments and suggestions, and to the few brave and hardy souls who have helped out, some anonomously, in getting the beach ready in June.

Our swim program expanded to encompass the entire summer of 1992. We will continue to offer this expanded program in future years, if we are able to hire qualified staff. Approximately 240 children participated in swim lessons, making them safer and more aware of safe swimming habits. This allowed the Recreation Commission to return $2,018.00 to the Town.

The summer's success was due to the efforts of our experienced Beach staff, and the pride and professionalism they brought to their jobs. The Strafford Police and the New Hampshire Fish and Game Department were, again, very supportive.

Our carry-in and carry-out trash policy has been very successful. Due to the vigilance of the beach staff and the helpfullness of beach users, we were able to keep trash volume down to a minimum. There is still a litter problem. Please remember that every can, scrap of paper or used diaper must be picked up by someone. It is much more pleasant to use a clean beach rather than to see candy wrappers, etc. around on the grounds.

New steps were installed to make the commute to and from the parking lot easier and safer. Our goal this year is to relocate the portable toilets to a more accessible location. This is a continuation of our capital improvements project started in 1992 and we will be using the unexpended balance of last year's appropriation for beach improvements for this purpose.

Safety is and always has been our primary consideration. Our budget requests for this year reflect the need to replace some worn equipment, add new signs and general maintainance projects. A clean, well-run and family-oriented recreation area was our goal and accomplishement in 1992. It will again be our goal in 1993.

ANNUAL REPORT
STRAFFORD FIRE AND RESCUE

The past year has been very busy for your Fire and Rescue. The number of calls is up and the severity of the responses has increased as well. The past year saw five multi-alarm structure fires in Strafford. The majority of the fires were related to heating with wood. The Fire and Rescue offers free home inspections to assist people in making their homes fire safe.

In 1991, the State of New Hampshire adopted a statewide fire code. The code sets standards for the installation of wood stove, furnaces, space heaters, requires smoke detectors, and sets forth permit and inspection requirements. Permits are required for installation of Oil Furnaces as well as permits to operate Oil Furnaces. In addition, places of assembly are required to have annual inspections before assembly permits can be issued. While there are penalties for violation, there is no charge for permits or inspections.

The department has spent the last several years working to bring equipment and training up-to-date. Where possible, this has been done a little at a time to reduce the financial impact. Since last town meeting members of the department have worked with other town residents on a fire truck study committee. We feel that the committee was productive and helped to develop a viable solution to our current equipment needs. We hope you will support the recommendations.

The Fire and Rescue is staffed by 22 dedicated volunteers who receive no compensation for their time. Each member is required to spend 24 hours in departmental training each year. Additional training is received in courses offered by the State Fire Service and Division of Emergency Medical Services. The Fire and Rescue has come a long way in a short time and is continuing to improve every aspect of the operation. We can only do this with your support.

1992 CALLS

Auto Accidents	16
Brush Fires	15
Chimney Fires	7
Cover truck	5
Electrical Fire	1
Fire Alarm	7
Hazardous Materials	2
Mutual Aid Structure Fire	10
Medical Emergencies	70
Outside Fire	8
Service	4
Smoke Investigation	2
Structure Fire	5
Vehicle Fire	2
Total	154

STRAFFORD ROAD AGENT 1992 ANNUAL REPORT

The annual budget appropriation was expended mainly on regular winter and summer maintenance as well as:

Shoulder work, etc. was done in preparation for paving on the lower section of Parsons Hill, Aspen Drive and Hickory Way. The causeway on the Northwood Road was paved as well.

Extensive improvements were done on Garland Road. Ditching and culvert work were done on Blue Job Road. Blasting, shoulder and culvert work was done on Province Road. West and on 2nd Crown Point Road.

In all, 658' of culverts were replaced, reset and extended.

Beavers have presented a serious problem in several sections of town.

Captial improvements in Article No. 2 of the 1992 warrant were completed as voted. Excavation, gravel, C.B.R. and paving on Ricky Nelson Road which was 7/10 of a mile, Northwood Road West 6/10 of a mile and Tasker Hill Road East 3/10 of a mile.

Radford Messenger
Road Agent

ROAD MAINTENANCE AND GENERAL HIGHWAY EXPENSES — 1992

J & A Builders	$ 420.00
Leighton Logging	425.00
John Horan	2,280.00
Radford Messenger, Inc.	148,440.91
Sub Total	$151,565.91

GENERAL HIGHWAY EXPENSES

Supplies	$ 2,239.75
Blasting	7,800.00
Equipment/Maintenance	1,136.68
Gravel	12,026.00
Sand	6,343.88
Salt	4,008.00
Culverts	5,148.71
Cold Patch	581.79
Street Signs/Posts	196.00
Paving Asphalt	33,754.16
Sub Total	$ 73,234.97

TOTAL EXPENDITURES	$224,800.88

PLEASE NOTE THE FOLLOWING REGULATIONS

87R4. WINTER PARKING - Pursuant to RSA 265:70, the following parking regulation will be established.

a. There will be no parking on all town roads so as to impede snow removal

Any violations of the above will be subject to a fine of $5.00 per violation and subject to towing, pursuant to RSA 265:69 and RSA 265:70.

87R5. SNOW OBSTRUCTION - Pursuant to RSA 249:23, the following snow obstruction regulations will be established.

a. Any person who shall put or place or cause to be put or placed any snow or ice upon the surface of the traveled portion of any town maintained road for any purpose, except to provide a place necessary for crossing, recrossing and traveling upon said roads by sleds, logging or farm equipment, shall be guilty of a violation if a natural person or guilty of a misdemeanor if any other person. The provisions of this section shall not apply where snow or ice is pushed across the traveled surface of said road for the purpose of snow removal from land adjoining said roads.

Any violation of the above will be subject to a fine up to $100.00, pursuant to RSA 249:23.

PLANNING BOARD REPORT 1992

The nature of Planning Board business in 1992 continued to reflect general economic conditions in the state. The near total absence of applications for major subdivision (four or more lots) noted in 1991 continued through 1992.

However, the Planning Board remained busy. Many property owners applied for minor subdivisions of two lots, often carving out a small lot for a family member from a larger landholding. While a majority of these projects were relatively uncomplicated an occasional problem of access frontage, wetlands, or septic system placement did occur.

Boundary line adjustments were also requested; either to correct earlier errors (in one instance the property line passed through a home); or to provide sufficient set-in and set-back to allow for new septic system placement.

Other areas which received attention were gravel pit reclamation, (Spruce Pond); state and town prohibition against the development of sub-divisions on Class VI roads; and a non-residential site plan application to permit the development of a commercial water system for Bow Lake Estates.

The Planning Board continues to work with other Strafford boards and commissions, those of other local towns, the Strafford Regional Planning Commission, and the N.H. Transportation Department; in reviewing and providing comments and recommendations on the ongoing study of the new East-West Highway. Two of the corridors proposed at this time now pass through Strafford. This issue has demanded considerable study and effort, and attendance at a variety of meetings in the local towns effected. As might be expected of a study which may recommend a limited access four lane highway, through municipalities in the local area, considerable comments and several recommendations have been generated. The finally recommended route will probably be that which is most acceptable from an engineering, environmental, political and social viewpoint; is approved by federal and state agencies concerned; and has the least objectionable features to the town through which it will pass.

Finally, thanks are due to all who devoted many long hours to the land planning system in Strafford including property owners who were willing to state their views and to listen to the views of others in the furtherance of good land use planning in our community.

Edgar Huckins, Chairman
Jack Creamer, Secretary

Receipts 1992	
Application Fees	$1,535.00
Books (Town Zoning Ordinances and Regulations)	85.00
Miscellaneous	2.36
Total	$1,622.36

Expenditures 1992	
Postage	$ 250.73
Printing (Town Zoning Ordinances & Regulations)	204.00
Secretarial	644.64
Total	$1,099.37

1992 ANNUAL REPORT
STRAFFORD REGIONAL PLANNING COMMISSION

SRPC is a public agency responsible for coordination of municipal, state, and federal planning activities in Strafford County and portions of Rockingham County, New Hampshire. Fifteen of 16 municipalities in the region are currently SRPC members.

In 1992 SRPC's efforts were focused on several major projects; the redevelopment of Pease Air Force Base, regional economic development, and metropolitan transportation planning. Since early 1992 SRPC has been working with consultants for the Pease Development Authority (PDA) and with the Rockingham and Southern Maine Regional Planning Commissions on the development of a Seacoast traffic model. SRPC is the lead planning agency for the Seacoast Metropolitan Planning Organization (MPO), which is responsible for conducting air quality assessments and coordinating transportation planning activities for the Seacoast area. SRPC also conducts opertional planning for the COAST bus system.

In July 1992 SRPC published an Economic Profile for the Seacoast area, which is being used by the PDA and local economic development officials to promote the area. The profile contains economic and demographic data for the Portsmouth-Dover-Rochester metropolitan area and detailed profiles of 12 industrial parks in the Strafford region.

SRPC continued the development of a regional Geographic Information System (GIS) in 1992. In June 1992 we completed an update of our regional GIS coverage on existing land use. This information has subsequently been used in two Pease-related consultant studies; in Part 150 Noise Study and the Pease Surface Transportation Master Plan. In addition to its regional applications, the data is used to produce existing land use maps of each of our towns.

In 1993 SRPC will be completing a regional base map on the GIS which contains most of the date portrayed on standard USGS topographic maps (7.5) minute quadrangles). We are also producing wetlands and developability maps for towns base on Soil Conservation Service (SCS) soil survey data and the mapping varous pollution sources in the region.

Beginning in 1993, SRPC will be expanding its transportation planning activities for the Seacoast MPO to include our rural communities as well. The Commission is forming a Rural Transportation Committee comprised of SRPC representatives from our 10 rural towns to provide direction on rural transportation issues.

More information on recent and upcoming work on the Strafford Regional Planning Commission can be obtained from your town's representatives to SRPC.

Respectfully submitted,

Paul B. Smith
Executive Director

Edward W. McNitt (Durham)
Chairman

BUILDING INSPECTION DEPARTMENT REPORT
for Calendar Year 1992

Building activity was steady and increased slightly from last year. There was a slight increase in new homes started (16 versus 13). This would seem to indicate the desirability of our community as a place to live. This steady growth results in increased demands on Town services (education, police, waste disposal, road maintenance and fire protection). Unfortunately the tax revenues from these new buildings often does not cover the costs for providing the services required. If the local economy remains the same, the Towns financial picture could get worse. It would seem appropriate to attempt to control costs by controlling growth.

Building permits are required for all work other than simple repairs. As last year, I'd like to thank the many people of Strafford for their cooperation during the years I've been their Building Inspector.

MONTH	NEW HOME TRANSFER	COMM.	REPLACE.	GARAGE SHED BARN	DOCK DECK	RENEWAL	ALTERATION ADDITION	SEPTIC	FEES
January						2	3	1	$ 166.40
February	1								135.20
March	1			1	1	2	3		462.40
April	3			2	1		5		550.00
May	2		1	2	1			3	740.90
June	3	1		3	2	3		2	962.25
July	2			4	1				515.20
August	1			4	2	1	6	1	855.35
Sept.	2			4			2	1	693.50
October		1	1	2	1		6		879.00
Nov.				1	1		2	2	160.00
Dec.	1						1		190.00
	16	2	2	23	10	8	28	10	$6,310.20

Steve Smith
Building Inspector

BOARD OF ADJUSTMENT REPORT 1992

The Board of Adjustment has held nine public hearings for the consideration of applications requesting variances or special exceptions to the Zoning and Land Use Ordinances of the Town. The number of times the Board meets during a year is based on the number of applications received.

R. Stephen Leighton, Chairman

Receipts 1992	
Application Fees	$957.00
Miscellaneous	2.25
Total	$959.25

Expenditures 1992	
Postage	$254.61
Foster's Daily Democrat (Public Notices)	343.95
Secretarial	$664.91
Total	1,263.47

STRAFFORD CONSERVATION COMMISSION
1992 Annual Report

The Strafford Conservation Commission has been active in a series of projects to improve access to several of our best-known properties. Over the past summer a Commission member cleared and refurbished all the Parker Mountain trails crossing the three key interlocking properties in the Strafford town forest system - the Weidman Lot, the Storer Lot and the Edgerly Lot. These trails are now marked by the new signs and the trail blaze markers are newly painted. A new trail map and guide has been produced by the Commission and will be available in April. The Commission is sponsoring the April issue of the Strafford Community Calendar which will feature a copy of the trail guide as a special insert. Please look for it! We would also like to express our special thanks to all those who helped us with clearing, brushing and mowing on the Town Forest/Weidman Lot property. Members of Boy Scout Troop 23 deserve special thanks for their efforts with brushing and clearing. The members of the Commission would also like to again thank George Kitz who continues to help us by mowing the lower meadow and Town Forest parking area. Thanks to his efforts the Memorial Plaque may be seen and enjoyed from Route 126.

For those of you who have not yet had an opportunity to visit the various town conservation properties, we would invite you to view the videotape produced by several Commission members for presentation at the 1992 Town Meeting. The video profiles several of our best-known properties, and is available for check-out at the Hill Library. We hope to continue the project and include new footage focusing on some of our newer properties during this coming year.

During the past year the Commission has again been fortunate to receive yet another new donation of conservation land. We would like to take this opportunity to thank Carl and Alice Wathne who donated this property.

Commission members continue to actively participate in the committees which are drafting responses to the Department of Transportation's choices for corridors for the proposed East-West highway. At this time all of the proposed corridors pass through Strafford. We will continue to make recommendations to the Advisory Task Force regarding Strafford's special concerns particularly environmental concerns, with a potential new highway corridor running through our town.

The Commission continues to plan for timber improvement cuttings on several of our Town Forest properties. However, because of continued poor timeber markets, our improvement cutting projects have been postponed until market conditions improve.

Respectfully submitted,

J.B. Cullen, Chairman
John Bozak, JoAnn Brown, Leslie Dupee
Elizabeth Evans, Robert L. Evans, Cal Schroeder

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

1992 was below average for wildfires reported in our state. Our largest fire was in May in Rumney where a suspicious origin fire burned approximately 150 acres with a total cost of approximately $30,000. The N.H. Division of Forests and Lands assisted many other communities in wildland fire suppression as well.

Our fire lookout towers reported 289 fires, burning a total of 136 acres. Our major causes of fires were fires kindled without a permit, unknown causes and children.

Please help your town and state forest fire officials with fire prevention. New Hampshire State Law (RSA 224:27) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, *without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done.*" Violation of this statute is a misdemeanor, punishable by a fine of up to $1,000 and/or a year in jail and you are liable for all fire suppression costs.

Local fire departments are responsible for suppressing fires. The small average fire size of .47 acre/fire is a tribute to early detection by the public or our fire tower system and the quick response of our trained local fire departments. Please help your Warden and fire department by requesting and obtaining a fire permit before kindling an open fire.

The N.H. Division of Forests and Lands assisted 28 towns with a total of $20,000 in 50/50 cost share grants for fire fighter safety items and wildland suppression equipment in 1992.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or Division of Forests and Lands at 271-2217.

FOREST FIRE STATISTICS 1992

STATE	TOWN OF STRAFFORD
Number of Fires	
289	3
Acres burned	
136	3

Lee Gardner, *Forest Ranger*
Glenn H. Pierce, *Forest Fire Warden*

For fire permits and information, call: 664-9773.

STRAFFORD

SCHOOL

DISTRICT

REPORTS

1992

OFFICERS OF THE STRAFFORD SCHOOL DISTRICT

1992-93

SCHOOL BOARD

Mr. George Kitz . . . . . Term Expires 1993
Mr. Bruce Patrick . . . . . Term Expires 1994
Mr. Stephen Smith . . . . . Term Expires 1995

SUPERINTENDENT OF SCHOOLS

Dr. George S. Reid

ASSISTANT SUPERINTENDENTS

Paul E. Campelia, B.S., M.Ed.
Michael J. Frechette, Ph.D.

PRINCIPAL

Richard Jenisch, B.A., M.A.

CLERK

Lucinda D. Kerivan

TREASURER

Dorothy Bickford

MODERATOR

David Meserve

AUDITOR

L. Patrick Kelly, CPA

TENTATIVE SCHOOL WARRANT
THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Strafford qualified to vote in district affairs:

You are hereby notified to meet at the Strafford School in said district on the 3rd day of March 1993, at 7:00 o'clock in the evening, to act upon the following subjects:

1. To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.
2. To see if the School District will vote to raise and appropriate a sum of money not to exceed ten thousand dollars ($10,000) from the undesignated fund balance as of 30 June 1993. Said sum of money to be deposited in the School District Capital Reserve Fund entitled: capital improvements/new construction for the School District in accord with the provisions of RSA Ch. 35.
3. To see what sum of money the school district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, for capital construction, and for the payment of statutory obligations of the school district.
4. To see if the School District will authorize the School Board to conduct a study of the need and availability of alternative space to house the District's grade 6-8 pupils, said study to be done together with other school boards in this area or individually and to report back to the School District Meeting at its next or a special meeting.
5. To see if the School District will authorize the School Board to make applications for and to receive and expend, in the name of the District, such advances, grants-in-aid, or other funds, for educational purposes as may now or hereafter be forth coming from the United States Government and/or State agencies; private agencies and/or other sources in accord with the provisions of RSA 198:20-b.
6. To choose agents and committees in relation to any subject embraced in this warrant.
7. To transact any other business which may legally come before this meeting.

Given under our hands at said Strafford this 10th day of February 1993

George Kitz
Bruce Patrick
Stephen Smith
School Board

A true copy of Warrant-Attest:
George Kitz
Bruce Patrick
Stephen Smith
School Board

The State of New Hampshire

To the inhabitants of the School District in the Town of Strafford qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 9th day of March 1992, at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming three year.

2. To choose a Clerk for the ensuing three year.

3. To choose a Member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing three year.

Given under our hands at said Strafford this 13th day of January 1993.

George Kitz
Bruce Patrick
Stephen Smith
School Board

A true copy of Warrant — Attest:
George Kitz
Bruce Patrick
Stephen Smith

REPORT OF THE SCHOOL DISTRICT TREASURER
FOR THE FISCAL YEAR JULY 1, 1991 TO JUNE 30, 1992

SUMMARY

Cash on Hand July 1, 1991		$ 64,460.35
Received from Selectmen		
Current Appropriation	$2,916,651.00	
Revenue from State Sources	268,978.67	
Received from Tuitions	1,114.00	
Received from all Other Sources	73,835.47	
TOTAL RECEIPTS		3,260,579.14
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		3,325,039.49
LESS SCHOOL BOARD ORDERS PAID		3,216,725.65
BALANCE ON HAND JUNE 30, 1992		$ 108,313.84

June 30, 1992 Dorothy A. Bickford, District Treasurer

DETAILED STATEMENT OF RECEIPTS

July 1, 1991 to June 30, 1992

State of NH	
Transportation	$ 2,048.00
Special Ed.	32,053.18
Foundation Aid	153,091.68
Building Aid	54,211.60
Catastrophic Aid	27,574.21
Town of Strafford - Appropriation	2,916,651.00
Southeast Bank - Interest	8,343.65
Rent	7,395.40
Strafford School Lunch Wages	34,365.90
Tuition	1,114.00
Reimbursements	
Dental	183.50
N.H. Retirement	11,389.97
Workshop - courses	460.00
Miscellaneous	265.75
SAU 44 - Unappropriated Rev.	9,803.73
Miscellaneous	1,627.57
TOTAL RECEIPTS DURING THE YEAR	$3,260,579.14

LUNCH PROGRAM SUMMARY

Cash on Hand July 1, 1991	$	10,527.47
Petty Cash on Hand July 1, 1992		250.00
Revenue from State Sources		$18,241.00
Received from all Other Sources		46,957.47
TOTAL RECEIPTS		65,198.47
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		75,725.94
LESS SCHOOL BOARD ORDERS PAID		68,629.44
BALANCE ON HAND JUNE 30, 1992	$	7,096.50
Petty Cash on Hand June 30, 1992		250.00

June 30, 1992 Dorothy A. Bickford, District Treasurer

DETAILED STATEMENT OF RECEIPTS

July 1, 1991 to June 30, 1992

State of N.H. - Reimbursement	$	18,241.00
Strafford Lunch Program - Sales		46,161.85
Southeast Bank		629.20
Miscellaneous		166.42
TOTAL RECEIPTS DURING YEAR	$	65,198.47

FINANCIAL REPORT
STRAFFORD SCHOOL DISTRICT

REVENUE	
Local Sources:	
Current Appropriation	$ 2,916,651.00
Interest on Temporary Deposits	8,343.65
Filing Fees	5.00
State Sources:	
Sweepstakes	184,959.52
Catastrophic Aid	27,574.21
Building Aid	54,211.60
TOTAL REVENUE	$ 3,191,744.98
Additions / Deletions:	
Refund Current Year Expenses	38,178.29
Unanticipated Revenues	2,062.91
Accounts Receivable 1990/91	28,592.96
Cash on Hand, June 30, 1992	64,460.35
TOTAL AVAILABLE FOR 1991-92 (agrees with Treasurer's Report)	3,325,039.49
Less Gross Expenditures	-3,216,725.65
Cash on Hand, June 30, 1992	$ 108,313.84

STRAFFORD SCHOOL DISTRICT
CAPITAL RESERVE FUND 1992-93

Capital Reserve Fund Balance as of December 31, 1992	$12,371.30

Justine Leighton, Trustee of the Trust Fund

STRAFFORD SCHOOL DISTRICT
DETAILED EXPENDITURES FOR 1991-92

1000 INSTRUCTION

1100 REGULAR INSTRUCTION

1102 TEACHERS' SALARIES:

Abbott, Janet	33,134.00
Bowlen, Priscilla	31,702.00
Edgerly, Jennifer	30,331.00
Finley, Franklin	5,000.00
Foss, Christina	20,568.71
Geelhood, Lisa	33,134.00
Goscinski, Donna	23,652.00
Higgins, Darla	31,702.00
Korb, Ingrid	33,134.00
Krasko, Robyn	28,205.00
Lake, Nancy	32,702.00
Mason, Elizabeth	30,331.00
Nesbitt, Kristen	26,981.00
Nix, David	28,200.00
Plante, Maryellen	30,331.00
Sagan, Walter	34,632.00
Sager, Cheryl	31,702.00
Saia, Jill	22,634.00
St. Germain, Diane	33,134.00
Sawicki, Maureen	30,331.00
Stano, MaryLou	33,134.00
Stuck, Wayne	31,702.00
Thibault, James	21,659.00
vonWahlde, Nancy	25,823.00
Wright, Jennifer	32,020.84
Young, Patricia	36,197.00
Total Teachers' Salaries	$ 752,076.55

1104 Teacher Aide Salaries:

Jordan, Linda	8,167.25
Total Aides Salaries	8,167.25

1202 Substitutes:

Allen, John	45.00
Black, Adam	733.38
Burwell, Thomas	180.00
Colby, Paul	360.00
Colby, Steven	3,555.00
Dolan, Audrey	13,986.90
Feldman, Barbara	22.50

1100	REGULAR INSTRUCTION		
1202	Substitutes:		
	Finley, Franklin	$ 22.50	
	Frechette, Donna	360.00	
	French, Terri	45.00	
	Graikoski, Helen	180.00	
	Grandmont, Alice	855.00	
	Higgins, Karen	180.00	
	Holden, Stanley	157.50	
	Jenik, Thomas	202.50	
	Johnson, Stacy	472.50	
	Kitz, Catherine	900.00	
	Lord, Melisa	315.00	
	Oswald Sandra	45.00	
	Pierce, Sandra	112.50	
	Pigeon, Louise	270.00	
	Prior, Susan	180.00	
	Proulx, Diane	90.00	
	Rainey, Cheryl	247.50	
	Reynolds, Nancy	90.00	
	Schwab, Sandra	1,620.00	
	Sohlman, Linda	135.00	
	Uphan, Cathy	292.50	
	Whitcher, Rebecca	540.00	
	Total Substitute Salaries		$ 26,195.28
	BENEFITS:		
2110	Health Insurance	75,733.69	
2111	Dental Insurance	3,877.80	
2112	Life Insurance	2,440.56	
2210	Retirement-Pro.	11,548.14	
2220	Retirement-Non Pro.	186.32	
2300	FICA	59,292.08	
	Total Benefits		153,078.59
5610	Tuition - Public	30,374.87	
5630	Tuition - Academy	656,787.25	
	Total Regular Tuition		687,162.12
6100	Instructional Supplies		32,599.26
6300	Textbooks		21,032.66
3200	Testing		1,316.17
7400	Repair Equipment		1,282.07
7410	New Equipment		7,634.68
7420	Replace Equipment		295.73
TOTAL REGULAR PROGRAM EXPENDITURES			$1,690,840.36

1200 SPECIAL EDUCATION		
1102 Teacher Salary:		
Ames, Diane	26,548.16	
Vogt, Lynda	26,990.00	
Total Teacher Salaries		53,538.16
1104 Teacher Aides Salaries:		
Burney, Marcia	9,450.00	
Dolan, Audrey	1,456.00	
Holden, Stanley	2,184.00	
Johnson, Susan	9,374.40	
Lucas, Patricia	8,164.80	
Marichal, Brenda	9,218.16	
Matheson, Raymond	1,633.45	
McMahon, Colleen	8,164.80	
Total Teacher Aides' Salaries		49,645.61
1202 Substitute Salary:		
Colby, Paul	45.00	
Colby, Steven	135.00	
Johnson, Stacy	90.00	
LaFlamme, Marlean	5,265.00	
Lord, Melisa	247.50	
Schwab, Sandra	225.00	
Total Substitute Salaries		6,007.50
1204 Tutors Salaries:		0.00
Benefits:		
2110 Health Insurance	15,596.90	
2111 Dental Insurance	331.20	
2112 Life Insurance	212.24	
2210 Retirement-Pro.	856.70	
2220 Retirement-Non Pro.	1,157.07	
2300 FICA	8,433.12	
Total Benefits		26,587.23
5610 Tuition to Other Schools		11,638.15
5690 Tuition - Public		175,208.58
6100 Supplies		834.56
6300 Textbooks		1,732.18
6300 Computer		63.45
7410 New Equipment		86.84
7420 Replace Equipment		100.00
TOTAL SPECIAL EDUCATION EXPENDITURES		325,442.26
1300 VOCATIONAL PROGRAMS		
5610 Tuition - Public		22,347.78

1400 OTHER PROGRAMS		
1102 Athletic Salaries:		
Krasko, Robyn	1,632.00	
Sagan, Walter	720.00	
Stuck, Wayne	960.00	
Thibault, James	720.00	
Total Athletic Salaries		4,032.00
1102 Enrichment	685.00	
1102 Extra Curricula	2,647.00	
1102 Co-curricula	530.00	
1102 Curricula Revision	375.00	
2300 FICA	470.02	
3100 Special Events	685.00	
3900 Refs / Umps	1,250.00	
6100 Supplies	1,332.32	
8100 Dues / Fees	215.00	
Total Other Programs Expenditures		12,221.34
1000 INSTRUCTION TOTALS		2,050,851.74
2000 SUPPORT SERVICES		
2110 Census Taker	600.00	
2120 GUIDANCE		
1102 Guidance Salaries:		
Kaufman, Richard	21,718.20	
Snow, Gail	13,852.80	
3200 Ach. Testing	3,981.05	
6100 Supplies	486.31	
Total Guidance Services		40,038.36
2130 Health Service:		
1102 Nurse Salary:		
Bowles, Pamela	24,707.00	
3400 Staff Physicals	173.90	
5800 Travel	33.44	
6100 Supplies	748.92	
7400 New Equipment	0.00	
Total Health Service		25,663.26
2140 Psychological Services:		
3300 SLC Diag. Unit	3,091.00	
3300 Occupational Therapy	8,309.24	
3300 Preschool Diag. Unit	4,871.66	
Total Psychological Services		16,271.90
2150 Speech Services:		
1102 Contract Teacher	34,336.00	
6100 Supplies	644.59	
7400 Equipment	392.51	
Total Speech Services		35,373.10

2210 Improvement Of Instruction:		
1102 Staff Dev. Com./Rep.	576.00	
2700 Tuition	9,362.00	
3200 Workshops	5,148.82	
3300 Prof. Books & Periodicals	1,004.82	
Total Improvement of Instruction Services		16,091.64
2220 Educational Media		
1102 Library Aide Salary, Berry, Charlotte	11,214.00	
3900 Educational TV	743.75	
6100 AV Materials	4,770.25	
6100 Library Materials	399.99	
6300 Library Reference Books	3,678.46	
6400 Periodicals	817.82	
7400 Equipment	454.13	
Total Educational Media		22,078.40
2300 GENERAL ADMINISTRATION		
1101 School Board Salaries:		
Row, Robyn	700.00	
Kitz, George	600.00	
Patrick, Bruce	600.00	
1101 School District Salaries:		
Moderator, Meserve, David	100.00	
Treas., Bickford, Dorothy	1,500.00	
Clerks: DiVirgilio, Corinne	25.00	
Kerivan, Lucinda	25.00	
Perry, Robert	40.00	
Secretary, DiVirgilio, Corinne	526.70	
Total Salaries		4,116.70
3800 Attorney	5,322.40	
5400 Adv./Legal Notices	463.68	
5800 Auditor	3,400.00	
8100 Dues	2,073.93	
Total School Board Expenditures		11,260.01
Total General Administration Expenditures		15,376.71
2320 SUPERINTENDENT		
3510 SAU Expenses		94,523.40
2400 SCHOOL ADMINISTRATION		
1101 Principal's Salary:		
Jenisch, Richard	49,523.43	
1104 Secretary, Lord, Carol	16,588.80	
1105 Clerk, Cullen, Anne	11,226.60	
4400 Repair Equipment	1,939.11	

5310 Telephone	2,903.22	
5320 Postage	736.93	
5800 Travel	270.20	
6100 Supplies	1,223.90	
6100 Printing	1,259.72	
6100 Computer Supplies	148.99	
7410 New Equipment	776.99	
7420 Replace Equipment	0.00	
8100 Dues	400.00	
8900 Graduation	1,182.18	
Total School Administration Expenditures		88,180.07
2500 BUSINESS		
1104 Bookkeeper:		
DiVirgilio, Corinne	16,671.20	
5320 Postage	531.90	
5800 Travel	86.64	
6100 Supplies	454.40	
7410 New Equipment	152.83	
Total Business Expenditures		17,896.97
2540 OPERATION OF PLANT		
1109 Custodial Salaries:		
Head Cust., Tuttle Dawn	17,492.80	
Custodians: Cook, Kenneth	13,418.40	
Geary, Raymond	240.00	
Hastings, Noel	14,549.60	
Howard, Leo	15,246.40	
Paradis, Cory	376.14	
Pelchat, Daniel	192.00	
Total Custodial Salaries		61,515.34
4310 Rubbish Removal	3,029.28	
4320 Snow Removal	106.20	
4330 Care of Grounds	408.00	
4340 Laund./Dry Cleaning	1,451.41	
4360 Septic Pump.	345.00	
4370 Fire Alarm	90.00	
4400 Repairs to Building	4,770.01	
4400 Repairs to Roof W.A. 3	24,600.00	
4400 Maintenance Rep. to Bldg.	3,779.69	
4400 State Water Test	10.00	
4400 Repair to Furn./Fix.	0.00	
5210 Multi-peril Insurance	16,784.16	
5800 Travel	26.40	
6100 Supplies	9,767.56	
6520 Electricity	20,923.92	
6530 Oil	11,446.99	

6570 Propane	6,687.41	
7410 New Equipment	561.40	
7420 Replace Equipment	1,649.08	
7430 Repair Equipment	649.74	
7510 Furn./Fix. New	7,516.00	
Total Plant Operation Expenditures		114,602.25
Total Operation of Plant Expenditures		176,117.59
2550 TRANSPORTATION		
5130 Regular Program	188,703.00	
5130 High School	41,401.80	
5130 Special Education	76,613.99	
5130 Athletic	1,650.00	
5130 Co-curricula	0.00	
5130 Class/Field Trip	600.00	
Total Transportation Expenditures		308,968.79
2900 BENEFITS		
2110 Health Insurance	31,291.21	
2111 Dental Insurance	1,003.05	
2112 Life Insurance	281.88	
2140 Workmen's Comp. Ins.	15,631.82	
2210 Empl. Retirement-Pro.	1,200.79	
2220 Empl. Retirement-Non Prof.	3,345.64	
2300 FICA	17,711.46	
Total Benefits Expenditures		70,465.85
2000 SUPPORT SUMMARY:		
2100 Attendance	600.00	
2120 Guidance	40,038.36	
2130 Health	25,663.26	
2140 Psychological	16,271.90	
2150 Speech	35,373.10	
2210 Improv. of Inst.	16,091.64	
2220 Ed. Media	22,078.40	
2300 General Adminstration	15,376.71	
2320 Superintendent	94,523.40	
2400 School Administration	88,180.07	
2500 Business	17,896.97	
2540 Oper. of Plant	176,117.59	
2550 Transportation	308,968.79	
2900 Benefits	70,465.85	
2000 Support Total		927,646.04
5000 OTHER OUTLAYS		
8200 Oil Tank Loan Payment	3,240.00	

8300 Principal 89 Addition	90,000.00	
8400 Interest 89 Addition	79,020.00	
Total Other Outlays Expenditures		172,260.00
Capital Reserve		10,000.00
Total Detailed Expenditures for 1989-90		3,160,757.78
Reimbursed Expenditures		34,625.32
Accounts Payable, June 1991		34,771.31
Transfer to Revenues		2,000.00
Accounts Payable, June 1992		(25,026.05)
Payroll Deductions Due, June 1992		(5,422.84)
Accounts Receivable, June 1992		15,020.13
Total Gross Expenditures (Agree's with Treasurer's Report)		3,216,725.65

STRAFFORD SCHOOL LUNCH PROGRAM
FINANCIAL STATEMENT
July 1, 1991 to June 30, 1992

Beginning Balance - July 1, 1991		$ 10,527.47
RECEIPTS:		
Lunch Sales - Children	$34,052.51	
Lunch Sales - Adults	1,599.55	
Milk Sales - Children	10,462.39	
Reimbursement	20,549.00	
Misc. Cash	843.02	
TOTAL RECEIPTS		67,506.47
TOTAL AVAILABLE		78,033.94
EXPENDITURES		
Food	33,746.50	
Labor	30,184.59	
All Other Expenditures	4,944.73	
Total Expenditures	68,875.82	
Balance - June 30, 1992		9,158.12
OTHER PROGRAM RESOURCES:		
USDA Commondities received (wholesale value)	7,576.48	
Donations: Labor 505 hrs.	2,525.00	

BALANCE SHEET
Fiscal Year Ended June 30, 1992

Assets:	
Cash in Bank	7,096.50
Reimb. due Program, May & June	4,135.00
Food Inventory - June 30	2,418.78
Supplies Inventory - June 30	295.64
TOTAL ASSETS	13,945.92
Liabilities:	
FICA Tax Payable	24.93
Other Accounts Payable	325.80
TOTAL LIABILITIES	350.73

STRAFFORD SCHOOL DISTRICT TENTATIVE CALENDAR
1993-1994

August through January — 98 days
February through June — 82 days

August 23 & 24 . . . . . Teacher Workshop Days
August 25 . . . . . School Opens
September 3 . . . . . Labor Day Weekend
September 6 . . . . . Labor Day

October 15 . . . . . JEC Teacher Convention
November 11 . . . . . Veterans Day
November 12 . . . . . Parent Conference
November 24-26 . . . . . Thanksgiving Recess
December 23-31 . . . . . Christmas Vacation
February 21-25 . . . . . Winter Vacation
March 18 . . . . . SES Teacher Workshop
April 25-29 . . . . . Spring Vacation
May 30 . . . . . Memorial Day
*June 10 . . . . . 180th day
June 13 & 14 . . . . . Teacher Workshop Days

(*Required by State Statute)

Note: Snow days are not built into this calendar and will extend the school year accordingly.

EARLY RELEASE DAYS: SEPTEMBER 22, DECEMBER 8, February 2, MAY 18

STRAFFORD SCHOOL DISTRICT
ESTIMATED REVENUES

	Revised Revenues	School Board Budget
Unreserved Fund Balance	94,612	80,000
Foundation Aid	194,963	275,868
School Building Aid	27,340	27,340
Castastrophic Aid	35,253	35,253
Child Nutrition	21,267	21,363
Reserved for Spec. Purp. Article	10,000	10,000
Earning on Investments	4,000	4,000
Pupil Activities	60,930	51,975
Other	5,000	5,000
TOTAL SCHOOL REVENUES & CREDITS	453,365	510,799
TOTAL APPROPRIATIONS LESS	3,565,754	3,619,873
TOTAL REVENUES & DISTRICT ASSESSMENT	3,112,389	3,109,074

BALANCE SHEET
JUNE 30, 1992

Assets	Acct. No.	General	Capital Projects	Food Service	Capital Reserves
Current Assets:					
Cash	100	108,341.84		7,096.50	12,251.88
Interfund Receivables	130	350.73			
Intergovernmental Receivables	140	1,347.76		4,135.00	
Other Receivables	150	15,020.13			
Total Current Assets		125,060.46		11,231.50	12,251.88
TOTAL ASSETS		125,060.46		11,231.50	12,251.88
Liabilities and Fund Equity					
Current Liabilities					
Interfund Payables	400			350.73	
Other Payables	420	25,026.05			
Payroll Deductions and Withholdings	470	5,422.84			
TOTAL LIABILITIES		30,448.89		350.73	
Unreserved Fund Balance	770	94,611.57		10,880.77	
TOTAL FUND EQUITY		94,61.57		10,880.77	12,251.88
TOTAL LIABIL. & FUND EQUITY		125,060.46		11,231.50	12,251.88

REPORT OF THE PRINCIPAL

In these difficult times for all of us, the citizens of Strafford have continued to make education a top priority. As a school we have achieved some success in responding to community expectations and support and have communicated the results to all citizens in a variety of formats. Recognizing our obligation to prepare students academically, socially, and emotionally for an uncertain future, we have consistently re-evaluated and re-structed programming to better provide for the unique needs of all of our students. This process continues and requires support and input from all.

We are proud of our school and realize them much remains to be accomplished if we are to achieve and maintain excellence. Future decisions will be difficult. Necessary changes will not come easily. When the process is complete, however, I believe we as a school and as a town, will be proud of the commitment we have made to the education of our children.

The staff and I recognize and appreciate the financial and other sacrifices many have made to support Strafford School. It is not taken for granted. We believe the Investment to be a good one, one which will reap rewards for all of us as we send a better educated population into the world to resolve the critical problems facing our people and our planet.

We also understand the need for fiscal responsibility and realize that increased expenditures alone will not automatically make our school more effective or a better place in which to learn.

All public and private funding alternatives available to us are being explored as we plan for our school's future. A citizen's task force led by Dr. Alfred Olson has been exploring these alternatives for over six months. The goal is to access funding for restructing and expansion of curriculm as well as the integration of technology into all aspects of the program at every grade level. This is essential if we are to realized the goals set forth for our nation's school's in our small town. As Will Rogers put it, "Even if you're on the right track, you'll get run over if you just sit there".

Strafford School continues to seek volunteers from the community to work within the school. If you have a special skill or talent you would like to share, or if you enjoy working with children, please give us a call. You need not be a parent to volunteer. All citizens are welcome.

A new spelling program has been adopted at all levels this year which offers a significant challenge to students compared to our former program. This program, coupled with increased emphasis on spelling in daily work, should help to improve performance in this area.

Drama and cheerleading programs are being offered to students this year for the first time. Intramural sports have become a regular part of the program along with Odyssey of the Mind. Seven OM teams, coached by staff and parents and coordinated by Mrs. Patricia Lucas, are busily preparing for competition at the regionals this spring. We wish them luck.

New technologies are also being explored this year. Utilizing computers located in our library, students are able to communicate with individuals, schools, and information banks all over the world to assist in conducting research and exploring other regions and cultures. We hope to expand this technology making it available to all students at all levels and to the community.

The Strafford School Parent Teacher Association continues to work hard to provide equipment and materials and opportunities for our students not otherwise possible. This year they have purchased file cabinets, office equipment, a computer, computer softwarre, CD ROM software, and have sponsored visiting artists and authors among many other projects. We deeply appreciate their efforts and encourage all parents and friends to join.

The remaining asbestos flooring was sealed and retiled this summer and a new accoustical ceiling was installed in our gymnasium. The ceiling has significantly improved the acoustics in this room, making it more usable for meetings, concerts, assemblies, and other school and community activities. New electrical boxes were installed and the ceilings in four classrooms were replaced improving appearance, function, and ventilation. These and other maintainence projects have improved the safety and function of our school considerably.

Finally, Strafford School will implement a new standardized testing program in the spring of 1993. The new California Achievement Test (CAT IV) will replace the 1985 edition currently being used (which was normed in 1985). A writing sample component will be added at key grade levels. Results will be analyzed closely by staff and admininstration to determine future programming and instructional needs.

In closing I would like to thank the citizens of Strafford for allowing me to serve as principal of your school. While difficult, challenging, and overwhelming at times, school administration provides me with the opportunity to interact with children who are a constant source of inspiration to me. I can't imagine a more rewarding profession.

Sincerely,

Richard A. Jenisch, Prinicipal

STRAFFORD SCHOOL NURSE'S REPORT

School nursing in the 90's - it's tough keeping pace with today's demands. We have a fair number of students at Strafford School who require daily nursing assessment and treatment of complex medical conditions, including asthma and diabetes. The school nurse sees an average of thirty five students per day for the assessment and treatment of a variety of illnesses and injuries, as well as for the administration of medication. The number of visits to the school nurses office continues to increase with the population, but also because the public tends to rely more heavily on the school nurse during these tough economic times. For some children, this is the only medical care they will receive for an illness or injury.

In addition to the care of sick, injured, or otherwise needy children, the school nurse performs an annual health screening on each student, which includes height and weight measurements and hearing and vision screening. Students in grades five through eight are also screened for scoliosis with the volunteer assistance of Strafford resident Don Ash, a registered physical therapist, and his associate Lee Murphy. Routine screenings are also performed to determine the prevalence of head lice, to prevent its spread. The school nurse also plays an active role in the pre-school screening process each spring.

Last Spring, with the support of the State of New Hampshire Department of Immunization, I was able to offer a free MMR (measles, mumps, and rubella) clinic for Strafford School sixth graders, who are now required to receive a second dose of this vaccine.

The promotion of health education continues to be an important part of the school nurse's role. This past year, I focused on educating the staff and parents about Attention Deficit Disorder, by organizing two workshops; one with a psychologist who specialized in this field, and another with two member/educators from CH.A.D.D. It's been wonderful to see parents and teachers of students who are affected with this disorder work together harmoniously for the benefit of these children.

To provide support for the staff at Strafford School, who give so much of themselves throughout the year. I organized a Wellness Conference for the first day of the school year. We learned about the importance of taking care of ourselves, so that we can be the best that we can be for our students, who are our future.

The health education program is growing even stronger each year. The staff is doing a great job teaching about drug abuse prevention, AIDS awareness, and how to cope with the ever increasing stress of living in today's world. We're years ahead of many schools in our region in the area of health education, and are often consulted by other schools for guidance in this area.

This Fall, we were awarded a $5,000.00 federal block grant for health education materials. The funds were used to purchase support materials for our comprehensive health education program including videos, filmstrips, and lesson plans.

We will continue to strive for excellence in school health at Strafford School. Thank you for your continued support, which has brought us to where we are today.

Respectfully submitted,
Pamela Bowles, RN, Strafford School Nurse

DEPARTMENT OF REVENUE ADMINISTRATION

Your report of appropriations voted and property taxes to be raised for the 1992-93 school year has been approved on the following basis:

TOTAL APPROPRIATION	$3,565,754.00

REVENUES & CREDITS AVAILABLE
TO REDUCE SCHOOL TAXES

Unreserved Fund Balance	$ 94,612.00
Revenue from State Source	
Foundation Aid	194,963.00
School Building Aid	27,340.00
Catastrophic Aid	35,253.00
Child Nutrition	21,267.00
Local Revenue Other Than Taxes:	
Earnings on Investments	4,000.00
Food Service	60,930.00
Classroom Lease	5,000.00
Reserved for Special Purpose (Article 4)	10,000.00
TOTAL SCHOOL REVENUES & CREDITS	453,365.00
DISTRICT ASSESSMENT	3,112,389.00
TOTAL APPROPRIATION	$ 3,565,754.00

Andrea M. Reid, CPA
Director

STRAFFORD SCHOOL DISTRICT
INDEPENDENT AUDITOR'S REPORT

I have audited the accompanying general purpose financial statements of the Strafford School District, as of and for the year ended June 30, 1992 as listed in the table of contents. These financial statements are the responsibility of the Strafford School District's management. My responsibility is to express an opinion on these financial statements based on my audit.

I conducted my audit in accordance with generally accepted auditing standards. These standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

In my opinion, the combined financial statements referred to above present fairly in all material respects, the financial position of the Strafford School District as of June 30, 1992 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles.

In planning and performing my audit of the financial statements of the Strafford School District for the year ended June 30, 1992, I considered its internal control structure in order to determine my auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure.

However, during my audit I did not become aware of any matters that would give the opportunity for strengthening internal controls and operating efficiency.

I would like to commend the various School District personnel that were involved in completing the general fixed asset record and their efforts to provide the necessary data and time for me to complete my audit.

August 19, 1992

Respectfully submitted,
L. Patrick Kelly, CPA

STRAFFORD SCHOOL DISTRICT PROPOSED BUDGET 1993-1994

	90-91 Expended	91-92 Budgeted	91-92 Expended	92-93 Adopted	93-94 Proposed
1000 Instruction					
1100 Reg. Program					
SALARIES					
1102 Teachers	679,337.69	762,863.00	753,724.82	830,804.00	857,150.00
1104 Aides	9,114.30	9,388.00	8,167.25	8,354.00	0.00
1202 Subs	17,577.90	14,000.00	26,195.28	15,000.00	15,000.00
BENEFITS:					
2110 Health Ins.	52,708.45	67,554.00	75,733.69	88,522.00	101,800.00
2111 Dental Ins.	4,536.94	4,007.00	3,877.80	4,554.00	4,744.00
2112 Life Ins.	2,001.30	2,509.00	2,440.56	2,878.00	2,984.00
2210 Employee Ret. P	7,560.10	10,915.00	11,284.41	26,253.00	17,057.00
2220 Employee Ret. NP		231.00	186.32	419.37	0.00
2300 FICA	53,966.97	60,148.00	57,907.54	65,343.00	66,719.00
TUITION:					
5610 Public Schools	103,795.16	75,280.00	30,374.87	36,430.00	41,979.00
5630 Public Acad.	607,310.97	732,159.00	656,787.25	757,049.00	797,601.00
SUPPLIES & TEXTBOOKS:					
6100 General Supplies	21,969.96	28,511.00	27,364.36	28,500.00	25,000.00
6100 Art	1,113.58	1,600.00	1,551.05	1,600.00	1,800.00
6100 Music	1,156.85	1,500.00	1,641.22	1,000.00	1,500.00
6100 Phys. Ed.	834.72	1,500.00	1,521.33	1,500.00	1,400.00
6100 Sci. Lab.	224.88	1,200.00	328.98	1,200.00	1,500.00
6100 Computer Supplies	613.48	250.00	192.32	250.00	250.00
6300 Textbooks	23,081.37	23,000.00	21,032.66	10,000.00	11,000.00
3200 Reading Testing	1,156.76	1,500.00	1,316.17	1,200.00	2,300.00
EQUIPMENT & REPAIR					
7400 Repair	642.87	1,200.00	1,282.07	1,200.00	1,200.00
7410 New	7,658.33	2,600.00	7,634.68	2,400.00	4,100.00
7410 Computers - War 5	12,882.51	0.00		0.00	
7420 Replace	302.00	500.00	295.73	500.00	500.00
1100 REGULAR ED. TOTAL	1,609,547.09	1,802,415.00	1,609,840.36	1,884,956.37	1,955,584.00
1200 SPEC. ED. PROGRAMS					
SALARIES:					
1102 Salaries	50,636.00	53,971.00	53,538.16	57,529.00	56,290.00
1104 Aides	41,429.08	43,095.00	49,645.61	53,681.00	65,134.00
1202 Subs	90.00	1,000.00	6,007.50	1,000.00	1,000.00
1204 Tutors	387.00	1,000.00	0.00	1,000.00	1,000.00
BENEFITS:					
2110 Health Ins.	13,140.64	15,289.00	15,596.90	23,646.00	23,819.00
2111 Dental Ins.	277.68	364.00	331.20	364.00	364.00
2112 Life Ins.	174.51	200.00	212.24	221.00	221.00

	90-91 Expended	91-92 Budgeted	91-92 Expended	92-93 Adopted	93-94 Proposed
2210 Employee Ret. P	550.58	771.00	856.70	1,818.00	1,120.00
2220 Employee Ret. NP		1,060.00	1,157.07	2,695.00	1,850.00
2300 FICA	7,043.03	7,579.00	8,433.12	8,661.00	9,442.00
TUITION:					
5610 Public Schools	32,058.80	23,907.00	11,638.15	20,604.00	19,505.00
5690 Non-Public Schools	160,759.11	165,584.00	175,208.58	225,195.00	203,243.00
SUPPLIES & TEXTBOOKS:					
6100 General Supplies	816.51	900.00	834.56	900.00	700.00
6300 Textbooks	1,476.80	600.00	1,732.18	600.00	600.00
6300 Computer Supplies	127.50	250.00	63.45	200.00	200.00
EQUIPMENT & REPAIRS:					
7400 Repair	0.00	100.00	0.00	100.00	100.00
7410 New	469.47	100.00	86.84	100.00	100.00
7420 Replace	240.40	100.00	100.00	100.00	100.00
1200 SPEC. ED. TOTAL	309,677.11	315,870.00	325,442.26	398,414.00	384,988.00
1300 VOC. ED. PROGRAM TUITION:					
5610 Other Public Schools	21,207.50	5,863.00	22,347.78	18,060.00	6,622.00
1300 VOC. ED. TOTAL	21,207.50	5,863.00	22,347.78	18,060.00	6,622.00
1400 OTHER ED. PROGRAMS SALARIES:					
1102 Athletic	3,108.00	4,100.00	4,416.00	4,500.00	5,100.00
1102 Enrichment salaries	1,405.00	2,000.00	685.00	2,000.00	1,800.00
1102 Co Curricula	1,876.00	500.00	530.00	1,000.00	1,600.00
1102 Extra Curricula	393.00	2,300.00	2,263.00	2,300.00	1,800.00
1102 Curricula revision	1,500.00	2,500.00	375.00	2,500.00	2,000.00
BENEFITS:					
2300 FICA	384.64	834.00	470.02	940.95	940.95
SERVICE & PROGRAMS:					
3100 Special Events	1,154.08	1,000.00	685.00	1,000.00	1,000.00
SUPPLIES & TEXTS:					
6100 Athletic	656.15	500.00	577.32	500.00	500.00
6100 Co-Curricula	221.32	500.00	546.35	750.00	750.00
6100 Enrichment materials	300.97	500.00	208.65	500.00	500.00
EXPENSES:					
3900 Umpires-Refs	1,095.00	1,200.00	1,250.00	1,200.00	1,200.00
8100 Dues-Fees	50.00	50.00	215.00	150.00	150.00
1400 OTHER TOTAL	12,144.16	15,984.00	12,221.34	17,340.95	17,340.95

	90-91 Expended	91-92 Budgeted	91-92 Expended	92-93 Adopted	93-94 Proposed
1000 INST. SUMMARY					
1100 REG. TOTAL	1,609,547.09	1,802,415.00	1,690,840.36	1,884,956.37	1,955,584.00
1200 SPEC. ED. TOTAL	309,677.11	315,870.00	325,442.26	398,414.00	384,988.00
1300 VOC. ED. TOTAL	21,207.50	5,863.00	22,347.78	18,060.00	6,622.00
1400 OTHER TOTAL	12,144.16	15,984.00	12,221.34	17,340.95	17,340.95
1000 INSTRUCTION TOTALS	1,952,575.86	2,140,132.00	2,050,851.74	2,318,771.32	2,364,534.95
2000 SUPPORT SERVICES:					
3300 Census Taker	0.00	300.00	600.00	300.00	300.00
2100 ATTENDANCE TOTAL	0.00	300.00	600.00	300.00	300.00
2120 GUIDANCE:					
1102 Guidance Salaries	31,290.00	33,850.00	35,571.00	37,350.00	45,216.00
3200 Ach. Test Serv.	1,444.62	2,500.00	3,981.05	2,918.00	3,000.00
6100 Supplies & Mat.	238.02	500.00	486.31	500.00	500.00
7410 Equipment	0.00	0.00		0.00	
2120 GUIDANCE TOTAL	32,972.64	36,850.00	40,038.36	40,768.00	48,716.00
2130 HEALTH:					
1103 Nurse Salaries	23,180.00	24,707.00	24,707.00	26,335.00	26,335.00
3100 Contract Service				1,000.00	1,000.00
3400 Staff Phys.	65.00	300.00	173.90	300.00	200.00
5800 Nurse's Travel	75.96	250.00	33.44	250.00	250.00
6100 Health Supplies	802.47	500.00	748.92	500.00	650.00
7400 Repair Equipment	0.00	100.00	0.00	100.00	100.00
7410 New Equipment	311.93	100.00	0.00	100.00	250.00
2310 HEALTH TOTAL	24,435.36	25,957.00	25,663.26	28,585.00	28,785.00
2140 PSYCHOLOGICAL:					
3300 SLC Membership	2,849.00	3,091.00	3,091.00	3,251.00	3,168.00
3300 Occ. Therapy	9,702.00	7,953.00	8,309.24	8,203.00	11,386.00
3300 Psych. Eval. Serv.	0.00	1,084.00	0.00	1,192.00	1,192.00
3300 Preschool Diag. Unit	4,625.54	5,003.00	4,871.66	4,768.00	4,433.00
3300 Vocational Assessment	0.00	1,252.00	0.00	0.00	0.00
2140 PSYCH. TOTAL	17,176.54	18,383.00	16,271.90	17,414.00	20,179.00
2150 SPEECH:					
1102 Teacher Service	34,069.61	34,336.00	34,336.00	45,386.00	34,791.00
6100 Supplies	1,138.01	700.00	644.59	700.00	800.00
7400 Equipment	0.00	400.00	392.51	400.00	100.00
2150 SPEECH TOTAL	35,207.62	35,436.00	35,373.10	46,486.00	35,691.00
STAFF SERVICES					
2210 IMPROV. OF INST.					
1102 Staff Dev. Comm./Rep.	504.00	600.00	576.00	600.00	600.00

	90-91 Expended	91-92 Budgeted	91-92 Expended	92-93 Adopted	93-94 Proposed
2700 Tuition Payment	6,850.00	6,700.00	9,362.00	6,700.00	6,700.00
3200 Staff Dev. Workshops	4,644.38	4,800.00	5,148.82	4,800.00	4,800.00
3300 Prof. Bks./Per.	1,116.84	800.00	1,004.82	800.00	800.00
2210 IMP. INST. TOTAL	13,115.22	12,900.00	16,091.64	12,900.00	12,900.00
2220 ED. MEDIA:					
1104 Lib. Aide Sal.	8,013.60	10,699.00	11,214.00	11,438.00	11,667.00
3900 Ed. TV	682.30	787.00	743.75	805.00	800.00
6100 AV Materials	2,442.51	2,700.00	4,770.25	2,700.00	2,200.00
6300 Lib. Ref. Books	5,506.73	3,500.00	3,678.46	5,000.00	4,500.00
6400 Periodicals	610.72	800.00	817.82	800.00	800.00
7400 Equipment	2,366.59	600.00	454.13	600.00	450.00
6100 Lib. Materials	325.56	400.00	399.99	400.00	400.00
2220 ED. MEDIA TOTAL	19,948.01	19,486.00	22,078.40	21,743.00	20,817.00
2300 GENERAL ADMINISTRATION					
2310 SCHOOL BOARD:					
1101 Sch. Brd. Salary	1,900.00	1,900.00	1,900.00	1,900.00	1,900.00
1101 Sch. Dist. Moderator	100.00	100.00	100.00	100.00	100.00
1104 Sch. Dist. Treas.	1,300.00	1,500.00	1,500.00	1,500.00	1,500.00
1105 Sch. Dist. Clerk	50.00	50.00	90.00	50.00	250.00
1105 S.B. Secretary	530.00	680.00	526.70	680.00	680.00
3800 Attorney	1,072.60	2,000.00	5,322.40	2,000.00	2,000.00
3800 Negotiator	87.50	0.00	0.00	0.00	0.00
3800 Auditor-Contracted S	3,220.26	3,400.00	3,400.00	2,400.00	2,400.00
5400 Adv./Legal Not.	630.38	1,000.00	463.68	1,000.00	1,000.00
8100 Sch. Bd. Assn. Dues	1,965.82	2,027.00	2,027.10	2,230.00	2,446.39
8900 Other	800.00		46.83	500.00	500.00
2310 SCH. BRD. TOTAL	11,656.56	12,657.00	15,376.71	12,360.00	12,776.39
2320 SUPERINTENDENT:					
3510 SAU Expenses	97,705.32	94,523.00	94,523.40	93,651.00	103,900.65
2320 SUPT. TOTAL	97,705.32	94,523.00	94,523.40	93,651.00	103,900.65
2400 SCH. ADMINISTRATION:					
2410 OFFICE OF PRINCIPAL					
1101 Princ. Salary	48,081.00	49,523.00	49,523.43	50,514.00	50,514.00
1104 Sec. Salary	14,924.80	15,373.00	16,588.80	16,921.00	17,259.00
1105 Clerk/Sec. Aide	9,000.00	9,270.00	11,226.60	11,567.00	11,798.00
4400 Off. Equip. Rep.	893.04	1,530.00	1,939.11	1,500.00	1,800.00
5310 Telephone	2,812.92	3,800.00	2,903.22	3,800.00	3,800.00
5320 Postage	782.55	800.00	736.93	1000.00	1,000.00
5800 Travel	297.40	300.00	270.20	300.00	300.00
6100 Supplies & Forms	838.92	1,600.00	1,223.90	1,800.00	1,500.00
6100 Printing	449.77	1,200.00	1,259.72	1,200.00	1,200.00
6100 Computer Supplies	126.00	250.00	148.99	250.00	100.00

	90-91 Expended	91-92 Budgeted	91-92 Expended	92-93 Adopted	93-94 Proposed
7410 Equip. New	502.34	300.00	776.99	300.00	100.00
7420 Equip. Replace	789.00	1.00	0.00	1.00	1,200.00
8100 Prof. Dues	444.00	750.00	400.00	750.00	750.00
8900 Grad. Expenses	469.02	600.00	1,182.18	600.00	600.00
2410 PRIN. OFF. TOTAL	80,410.76	85,297.00	88,180.07	90,503.00	91,921.00
2500 BUSINESS					
2520 FISCAL:					
1104 Bookkeeper	15,433.60	15,903.00	16,671.20	17,005.00	17,345.00
5320 Postage	286.43	425.00	531.90	450.00	600.00
5800 Travel	93.72	100.00	86.64	100.00	100.00
6100 Supplies	98.90	150.00	454.40	150.00	250.00
7410 New Equipment	0.00	150.00	152.83	1.00	1.00
2520 FISCAL TOTAL	15,912.65	16,728.00	17,896.97	17,706.00	18,296.00
2540 OPER./MAIN. PLANT:					
1109 Head Cust. Sal.	16,325.54	16,694.00	17,492.80	17,843.00	18,200.00
1109 Cust. Salary	40,684.17	42,000.00	44,022.54	44,593.00	45,485.00
1209 Sub. & Ovtm. Sal	0.00	0.00		1,500.00	1,500.00
4310 Rub. Removal	2,643.84	2,800.00	3,029.28	2,800.00	3,350.00
4320 Snow Removal	122.79	100.00	106.20	100.00	100.00
4430 Care of Grnds.	1,530.47	1,500.00	408.00	1,350.00	1,350.00
4340 Laund./Dry Cleaning	2,235.20	1,800.00	1,451.41	600.00	300.00
4360 Septic Tank Pumping	1,655.00	2,500.00	345.00	2,600.00	2,000.00
4370 Fire Alarm	622.75	500.00	90.00	500.00	1,000.00
Clock/Bell				250.00	250.00
4400 Repairs to Bldg.	8,391.44	5,500.00	4,770.01	9,152.00	7,500.00
4400 Wall Treat-GYM WA 3 (FY93)				10,500.00	0.00
4400 Repairs to Roof WA3		24,917.00	24,600.00		
4400 Main./Reps. plant	536.89	3,650.00	3,779.69	8,250.00	8,000.00
4400 State Water Test		650.00	10.00	650.00	1,200.00
4400 Rep. to Furn. Fix	69.33	200.00	0.00	100.00	100.00
4400 Rep. to grounds	0.00	150.00	0.00	400.00	400.00
5210 Multi-Peril Ins.	22,964.15	24,830.00	16,784.16	24,679.00	26,900.11
5800 Cust. Travel	8.40	100.00	26.40	100.00	150.00
6100 Jan./Cust. Supplies	11,782.34	11,300.00	9,767.56	11,000.00	10,000.00
6520 Electricity	18,612.58	23,315.00	20,923.92	21,885.00	24,500.00
6530 Fuel Oil	13,064.67	28,395.00	11,446.99	19,000.00	18,000.00
6570 Propane Gas	6,182.34	6,777.00	6,687.41	7,140.00	8,625.00
7410 Main. Equip. New	3,673.67	275.00	561.40	1,800.00	800.00
7420 Main. Equip. Replace	577.35	1,425.00	1,649.08	500.00	250.00
7430 Repairs-equipment	425.45	1,000.00	649.74	1,000.00	1,000.00
7510 Furn. Fix. New	0.00	7,500.00	7,516.00	6,000.00	4,000.00
2540 OPER. PLANT TOTAL	152,108.37	207,878.00	176,117.59	194,292.00	184,960.11
2550 TRANSPORTATION					
5130 Trans. Reg. Elem.	179,159.40	188,703.00	188,703.00	193,041.00	193,041.00
5130 Trans. Reg. H.S.	39,187.80	41,402.00	41,401.80	41,844.00	41,844.00
5130 Trans. Spec.	67,942.80	61,996.00	76,613.99	73,500.00	90,000.00
5130 Athletic Trans.	1,575.00	2,000.00	1,650.00	2,000.00	2,000.00

	90-91 Expended	91-92 Budgeted	91-92 Expended	92-93 Adopted	93-94 Proposed
5130 Co-Cur. Trans.	156.31	500.00	0.00	500.00	500.00
5130 Cls./Fld. Trips	1,085.00	1,000.00	600.00	1,000.00	1,000.00
2550 TRANS. TOTAL	289,106.31	295,601.00	308,968.79	311,885.00	328,385.00
2900 BENEFITS:					
2110 Health Ins.	27,898.52	32,441.00	31,291.21	34,139.00	46,051.00
2111 Dental Ins.	1,183.96	849.00	1,003.05	1,395.00	1,818.00
2112 Life Ins.	233.15	261.00	281.88	288.00	394.00
2140 Wrkmns. Comp.	10,742.48	19,061.00	15,631.82	18,163.00	19,490.00
2210 Employ. Ret. P.	2,682.85	1,588.00	1,200.79	5,043.00	3,121.00
2220 Employ. Ret. NP	10,812.19	2,702.00	3,345.64	6,962.00	3,458.00
2300 FICA	13,356.15	19,942.00	17,711.46	21,813.00	21,786.00
2600 Unempl. Comp.				2,080.00	1,000.00
2700 Tuition Support Staff					1,200.00
3200					2,500.00
2900 BENEFITS TOTAL	66,909.30	76,844.00	70,465.85	89,883.00	100,818.00
2000 SUPPORT SUMMARY:					
2100 Attendance	0.00	300.00	600.00	300.00	300.00
2120 Guidance	32,972.64	36,850.00	40,038.36	40,768.00	48,716.00
2130 Health	24,435.36	25,957.00	25,663.26	28,585.00	28,785.00
2140 Psychological	17,176.54	18,383.00	16,271.90	17,414.00	20,179.00
2150 Speech	35,207.62	35,436.00	35,373.10	46,486.00	35,691.00
2210 Imp. of Inst.	13,115.22	12,900.00	16,091.64	12,900.00	12,900.00
2220 Ed. Media	19,948.01	19,486.00	22,078.40	21,743.00	20,817.00
2310 School Board	11,656.56	12,657.00	15,376.71	12,360.00	12,776.39
2320 Superintendent	97,705.32	94,523.00	94,523.40	93,651.00	103,900.65
2410 Off. of Principal	80,410.76	85,297.00	88,180.07	90,503.00	91,921.00
2520 Fiscal	15,912.65	16,728.00	17,896.97	17,706.00	18,296.00
2540 Oper. Mtn. Plant	152,108.37	207,878.00	176,117.59	194,292.00	184,960.11
2550 Transportation	289,106.31	295,601.00	308,968.79	311,885.00	328,385.00
2900 Benefits	66,909.30	76,844.00	70,465.85	89,883.00	100,818.00
2000 SUPPORT TOTAL	856,664.66	938,840.00	927,646.04	978,476.00	1,008,445.15
4600 R.F. Asbes WA 2 FY93	6,707.05			10,125.00	
4000 FAC/AC/CON/TOTAL	6,707.05			10,125.00	
5000 OTHER OUTLAYS:					
8200 Oil Tank Loan Pmt.	3,240.00	3,240.00	3,240.00	3,240.00	0.00
8300 Princ./Debt/86 add.	111,965.00	0.00		0.00	0.00
8400 Interest/Debt 86 add.	3,574.63	0.00		0.00	0.00
8300 Princ./Debt/89 add.	90,000.00	90,000.00	90,000.00	90,000.00	90,000.00
8400 Interest/Debt 89 add	85,095.00	79,020.00	79,020.00	72,945.00	66,870.00
OTHER OUTLAYS TOTAL	293,874.63	172,260.00	172,260.00	166,185.00	156,870.00

	90-91 Expended	91-92 Budgeted	91-92 Expended	92-93 Adopted	93-94 Proposed
BUDGET SUMMARY					
1000 INSTRUCTIONAL TOTAL	1,952,575.86	2,140,132.00	2,050,851.74	2,318,771.32	2,364,534.95
2000 SUPPORT TOTAL	856,664.66	938,840.00	927,646.04	978,476.00	1,008,445.15
4000 FAC/AC/CN TOTAL	6,707.05	0.00	0.00	10,125.00	0.00
5000 OT. OUTLAY TOTAL	293,874.63	172,260.00	172,260.00	166,185.00	156,870.00
GENERAL FUND TOTAL	3,109,822.20	3,251,232.00	3,150,757.78	3,473,557.32	3,529,850.10
2560 FOOD SERVICE:					
1109 Lunch Wrkr. Sal.	25,568.65	29,281.00	30,184.59	31,421.00	38,529.00
2300 FICA	1,956.01	2,240.00	2,309.12	2,404.00	2,947.00
4400 Serv. on Equip.	464.25	1,500.00	1,191.82	1,500.00	1,000.00
5130 Transportation	0.00	100.00	0.00	100.00	100.00
6100 Supplies	1,546.18	1,000.00	611.90	1,000.00	589.00
6200 Food/Milk	32,337.74	33,094.00	29,189.50	44,372.00	36,058.00
7400 Equipment	2,383.86	2,053.00	49.85	1,000.00	400.00
8900 Misc.	508.24	500.00	592.99	400.00	400.00
2560 FOOD SERV. TOTAL ..	64,764.93	69,768.00	64,129.77	82,197.00	80,023.00
GENERAL FUND TOTAL	3,109,822.20	3,251,232.00	3,150,757.78	3,473,557.32	3,529,850.10
FOOD SERVICE TOTAL	64,764.93	69,768.00	64,129.77	82,197.00	80,023.00
FED. PROJ. FUND TOTAL					
CAPITAL RESERVE WA No. 2	0.00		10,000.00	10,000.00	10,000.00
DEFICIT APPROPRIATION					
TOTAL APPROPRIATIONS	3,174,587.13	3,321,000.00	3,224,887.55	3,565,754.32	3,619,873.10

SCHOOL ADMINISTRATIVE UNIT NO. 44
1992-1993

DISTRIBUTION OF AMOUNT TO BE SHARED BY DISTRICTS

District	1990 Equalized Valuation	Valuation %	'89-90 Pupils	Pupil %	Combined %	'92-93 District Share
Barrington	288,091,503.00	34.4	660.4	37.6	72.0	171,138.24
Northwood	215,888,342.00	25.9	367.4	20.9	46.8	111,239.85
Nottingham	177,840,366.00	21.3	360.5	20.5	41.8	99,355.26
Strafford	153,292,562.00	18.4	370.4	21.0	39.4	93,650.65
TOTAL	835,112,773.00	100.0	1758.7	100.0	200.0	475,384.00

November 18, 1991

Robyn M. Rowe
Joint School Board Chairperson

SALARIES OF THE SUPERINTENDENT
and
ASSISTANT SUPERINTENDENTS
1992-1993

SCHOOL DISTRICT	% OF LOCAL SHARE	SUPERINTENDENT	ASST. SUPT.	ASST. SUPT.
Barrington	36.00%	$22,133.88	$18,000.00	$15,840.00
Northwood	23.40%	$14,387.02	$11,700.00	$10,296.00
Nottingham	20.09%	$12,849.95	$10,450.00	$ 9,196.00
Strafford	19.07%	$12,112.15	$ 9,850.00	$ 8,668.00
TOTAL	100.00%	$61,483.00	$50,000.00	$44,000.00

MINUTES STRAFFORD ANNUAL SCHOOL DISTRICT MEETING MARCH 4, 1992

The meeting was called to order at 7:00 p.m. by David Meserve, Moderator.

The Moderator advanced Article 1: To hear the reports of agents, auditors, committees or officers chosen and pass any vote relating, thereto.

Motion was made to move the Article as read and seconded. The vote was in the affirmative.

The Moderator advanced Article 2: To see if the School District will vote to raise and appropriate the sum of ten thousand one hundred twenty-five dollars ($10,125) to tile over existing asbestos flooring in all support rooms and classrooms in the original wing of Strafford School.

Bruce Patrick moved the Article as read and it was seconded.

Michael Harrington asked if this was to cover all the remaining asbestos on the school floor.

George Kitz addressed the question and explained that last year 1990-91 the cafeteria, foyer and the main hallway was tiled over. He then presented an overhead projections showing the areas previously covered under the 90-91 budget and said that at this point in time the Board would like to retile the front rooms, bookkeepers office and a second grade classroom. The Board anticipates the cost to be $10,125. and will conclude the asbestos left in the building.He assured Mr. Harrington that the tiles are no threat to the children.

Mr. Harrington asked if the tiles were being replaced because of maintenance or because it's asbestos. Mr. Kitz replied that it's because of both.

Mrs. Rowe explained that the asbestos tile on the floor poses no threat as long as it is intact and in good shape. Once it starts to break down we have to take special precautions in cleaning it.

Don Clifford asked if anyone had gotten a price on what it would cost to remove the asbestos.

Mr. Jenison replied that no one had for that particular section but had for the cafeteria which at the time was $7,000.00 to $10,000.00 just to remove the tile and not replace it.

The Moderator moved the question. The vote was affirmative.

The Moderator advanced article 3: To see if the School District will vote to raise and appropriate the sum of twelve thousand nine hundred forty dollars ($12,940.00) for the purchase and installation of acoustical wall treatment in the Strafford School Gym to alleviate the current sound problem existing in that room.

The School Board changed the amount from $12,940.00 to $10,500.00 and the Moderator said to make that correction.

The Moderator moved the Article to be accepted as read. Robyn Rowe moved to accept it as read. Bruce Patrick seconded the move.

George Kitz explained that this was on the warrant last year and since then they have gotten additional bids and have come up with some offers that differ slightly from last year. One of the things they did before they got the quotes was to get a reading on the acoustics within the room and preferably what is used is called the reverberation line and this can definately explain why it takes a great amount of time before an echo quits. A recommended reverberatior time is approximately 1.3 seconds unfortunately ours is 5.75. So it is dramatically higher. Mr. Kitz explained that for this meeting the Board rented some systems in order to better support the acoustics. He said that they considered 2 options. One was wall panel to put on the sides of the gymnasium which had major concerns like getting dirty and torn and less attractive. The second option was Armstrong Armstuff ceiling tile suspended from the rafters and would reduce reverberation time to 1.29 seconds and the 1st option would be redued to 2.57 seconds. Because of the lighting they will be tipped in the areas around the lights.

Mr. Kitz explained how it is very difficult to hear during gym class and band and other programs and some programs are being held in the cafeteria.

The Moderator moved the Article. The vote was in the affirmative.

The Moderator advanced Article 4: To see if the School District will vote to raise and appropriate a sum of money not to exceed ten thousand dollars ($10,000.00) from the undesignated fund balance as of June 30, 1992. Said sum of money to be deposited in the School District Capital Reserve Fund entitled: capital improvements/new construction for the School District in accord with the provisions of RSA Ch. 35.

Motion was made to accept the article as read. George Kitz seconded the motion.

George Kitz presented an overhead showing the areas of the school heated by oil and gas. The boiler we're discussing will be used to replace the newest section of the school. This is a Capital Reserve and we do not anticipate using any of this money until we actually have a problem. The furnace has gotten to a point that lacks efficiency and that in some point in time, if we have a major problem it would be up to us to make a decision as to whether to put in a new unit or continue to repair the one that is there. The cost of a new unit is approximately $18,000.00 and we do not anticipate using the Capital Reserve at this point in time but there is a need to have the money available in case it is needed.

Michael Harrington questioned the term fund balance. Mr. Kitz explained that it is money we anticipate returning to the town. Mr. Harrington questioned how much money was being anticipated to be returned and Mr. Kitz replied approximately $100,000.00 and that this money has come in a various number of ways like a reduction in the number of students at Coe-Brown and other public schools. Mr. Harrington asked if the $10,000.00 would be part of the $100,000.00 and Mr. Kitz said yes. Mr. Kitz also explained that this money does not have to go specifically toward the furnace.

The Moderator moved the question. The vote was in the affirmative.

The Moderator advanced Article 5: To see what sum of money the school district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, for capital construction, and for the payment of statutory obligations of the school district.

Bruce Patrick moved that the school district raise and appropriate the sum of three million five hundred thirty-five thousand one hundred twenty-nine dollars ($3,535,129.00) which EXCLUDES the amounts appropriated in Articles 2, 3 and 4 of this warrant for the support of schools, for the salaries of school district officials and agents, for capital construction, and for the payment of statutory obligations of the school district.

Motion was made to move the motion. George Kitz seconded the motion.

Michael Harringotn discussed percents and increases over the last 5 years and proposed an amendment to reduce the budget to $3,370,129.00

The amendment was moved and seconded.

Robyn Rowe addressed the amendment and explained that it is very difficult to predict what is ahead and how high the budget will go. Mrs. Rowe explained that the population has increased and that the $100,000.00 mentioned earlier cannot be guaranteed to be turned back just yet, there is still 3 months left of school.

Rolande Merz asked in what form does money come back to the town.

Lester Huckins said it seems to be in appropriate to reduce this budget based on monies that may be left from the current years budget because that happens anyhow. It there was $100,000.00 balance at the end of the year that doesn't get turned back to the town but reduces the tax rate by that amount.

George Kitz pointed out the last page of the budget sheet and explained the revenues.

John Freeman said that he reviewed the budget and didn't see too many areas with major increases. He did see a great deal in tuition and would like to know what the effect of a cut would do to the budget.

Roby Rowe said that the only place we could cut back on in the budget would be cut back on programs and it would not effect the high school students. The Board has an option of cutting back on the staff which would increase class size and would not effect out of district placements or high school students only the student here at school. Mrs. Rowe said she will not be here next year so she would like to give Bruce Patrick and George Kitz an opportunity to answer how they would deal with a cut.

Bruce Patrick said that the only place that they could really take away from would be staff and the class size would increase. Everything except some minor line items would not be effected. He said the teachers here do a great job and they do not need their class size to increase anymore.

Linda Hartley asked if portions of retirement and insurance can be taken out of the employees. Mr. Patrick explained that we are currently in the last year of teacher contracts and will again start negotiating in September and that is binding. In order for the teacher to pay more into retirement it has to be adopted into legislature in Concord and the Board does not have the option to take more money out of the teachers pay. The health insurance increases are estimates right now they do not have the final figure right now.

Stu Hodgdon said that the paper said that Barrington is looking at a form of self insurance and wondered if the Board had looked into this. Mr. Patrick said that the Board is looking into self insurance for the district and the SAU.

The Moderator moved the amendment to the article to reduce the budget from $3,535,129.00 to $3,370,129.00. A count was needed. The count was 90 opposed and 51 in favor the amendment lost.

The Moderator advanced the original motion to raise and appropriate $3,535,129.00

Richard Anderson motioned for and was seconded by Bruce Patrick to move the question. The vote was in the affirmative.

The Moderator moved the motion to raise and appropriate $3,535,129.00 for the support of the schools in the Town of Strafford. The vote was in the affirmative.

The Moderator advanced Article 6: To see if the School District will authorize the School Board to make application for and to receive and expend, in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forth coming from the United State Government and/or State agencies; private agencies and/or other sources in accord with the provisions of RSA 198:20-b.

Motion was made and seconded to move the question. The vote was in the affirmative.

The Moderator advanced Article 7: To choose agents and committees in relation to any subject embraced in this warrant. No action was necessary so the Moderator deleted this article.

The Moderator advanced Article 8: To transact any other business which may legally come before this meeting.

Bruce Patrick said good bye to Robyn Rowe who received a standing ovation and on behalf of the citizens of Strafford and the Strafford School Board he presented Mrs. Rowe with a plaque with grateful appreciation of dedicated service for her six years on the School Board.

The Moderator adjourned the meeting at 8:53 p.m.

Respectively submitted,

Corinne DiVirgilio
School District Clerk Pro-tem

BIRTHS REGISTERED IN THE TOWN OF STRAFFORD
FOR THE YEAR ENDING DECEMBER 31, 1992

Date of Birth	Name of Child	Place of Birth	Name of Father	Maiden Name of Mother
January 1	Donald E. Hannann III	Concord	Donald E. Hannan, Jr.	Annette J. Frenette
January 16	Katherine A. Michaud	Portsmouth	John C. Michaud	Daniella A. Maixner
January 30	Erika M. Peterson	Dover	Thomas M. Peterson	Maria I. Nilsson
February 11	Christopher P. Keraghan	Dover	Joseph C. Keraghan, Sr.	Julie Danforth
February 21	Tyler M. Lefebvre	Dover	Timothy T. Lefebvre	Carolyn M. Hooper
March 10	Jessie P. Locke	Dover	Lawrence A. Locke	Judith A. Page
March 13	Jacob D. Dixon	Wolfeboro	Kelly D. Dixon	Darlene M. Twombly
March 16	Kody E. McCarthy	Rochester	Joseph C. McCarthy	Kristine E. Copeland
March 29	Maxwell A. Boles	Dover	Michael A. Boles, Sr.	Robin J. Sullivan
March 31	Daniel R. Drouin	Rochester	Kevin J. Drouin	Karen L. McGarghan
April 16	Danielle M. D'Alessandro	Rochester	Michael S. D'Alessandro	Deborah G. Grant
April 23	Erin K. Demers	Concord	Earl R. Demers	Eileen M. Riley
May 27	Jacob A. Brownell	Dover	Lawrence R. Brownell, Jr.	Judith A. Burchell
May 29	Patrick M. Grondin	Concord	Albert A. Grondin	Robin D. Ballou
May 30	Lucile F. Arnold	Concord	Michael K. Ferber	Susan L. Arnold
June 8	Kayla J. Donovan	Portsmouth	Mark S. Donovan	Lisa G. Tarantino
June 30	Clayton T. Svendberg	Rochester	Wayne C. Svendberg	Collie A. Miner
July 4	Katrina Y. Oswald	Rochester	Kris J. Oswald	Sandra A. Oswald
July 10	Theresa A. Rooney	Dover	Robert R. Rooney	Tracey M. Roos
August 7	Grace C. Bailey	Strafford	Scott M. Bailey	Deborah L. Humiston
August 19	Daniel J. Peva	Rochester	Frederick S. Peva	Rhonda L. Kibbee
August 21	Sarah J. Gahm	Dover	Allan K. Gahm	Holly F. Gahm
August 22	Rebekah M. Hayden	Rochester	James F. Hayden	Diana P. Warden

Date of Birth	Name of Child	Place of Birth	Name of Father	Maiden Name of Mother
August 23	Colt D. Williams	Rochester	Rodney C. Williams	Darlene A. Ewing
September 10	Mark A. Roberts	Dover	Paul T. Roberts	Katherine J. Mireault
September 16	Shannon M. Courcy	Rochester	Steven G. Courcy	Rosemarie Cavallaro
September 18	Benjamin C. Parker	Dover	Kent L. Parker	Laurie A. Smith
September 29	Shannon N. Smith	Concord	Brandon H. Smith	Lisa M. Silva
October 2	Anthony R. Craven	Rochester	Robert B. Craven	Catherine A. Coolidge
October 11	Marek J. Crosser	Strafford	Mark L. Crosser	Cynthia A. Czvornyek
November 29	Brandou H. Bibeau	Rochester	Gerald R. Bibeau, Jr.	Laurie A. Huckins
December 2	Sarah M. Frizzell	Dover	Alan L. Frizzell	Joyce L. McFadden

MARRIAGES REGISTERED IN THE TOWN OF STRAFFORD FOR THE YEAR ENDING DECEMBER 31, 1992

Date	Name of Groom	Reisdence	Name of Bride	Residence
February 14	Dwayne L. Gosselin	Rochester	Bethany L. Havu	Lebannon, ME
March 21	George E. Butler	Ctr. Barnstead	Roberta A. Tortolano	Rochester
May 16	Keith P. Elkinson	Rochester	Christine A. Karlik	Strafford
June 6	Scott C. Davis	South Berwick	Tammy M. Barr	Strafford
June 20	Brandon H. Smith	Strafford	Lisa M. Silva	Strafford
June 27	Steven C. Rayment	Strafford	Teri L. Coulard	Strafford
July 25	John C. Shore	Strafford	Pamela A. Moore	Derry
August 1	Adam A. Black	Strafford	Cheryl A. Sager	Strafford
August 15	Klaus J.H. Boehm	Strafford	Kathleen M. Bent	Strafford
August 22	Robert C. Ballou	Ctr. Strafford	Debra J. Black	Ctr. Strafford
August 29	Mark F. Slover	Strafford	Melissa A. Legasse	Strafford
October 3	Scott E. Whitehouse	Strafford	Tammy J. Osgood	Strafford
October 24	Joseph L. Arno	Strafford	Amy K. Brisson	Strafford

DEATHS REGISTERED IN THE TOWN OF STRAFFORD FOR THE YEAR ENDING DECEMBER 31, 1992

Date of Death	Name of Deceased	Place of Death	Name of Father	Maiden Name of Mother
January 21	Charles E. Filley	Concord	Charles E. Filley	Viola Sample
January 31	Jessie E. Barnard	Epsom	James Collins	Jessie Cemens
April 12	Daniel G. Stanton	Strafford	Victor Stanton	Doris Burleigh
May 7	Maurice J. Lambert III	Rochester	Maurice J. Lambert, Jr.	Isabel Boot
May 14	Vivian G. Hastings	Rochester	Joseph Hopps	Ida Powers
July 6	Iness S. Stiles	Ctr. Strafford	Daniel H. Scruton	Vienna Brock
July 9	William S. Rooney	Strafford	William Rooney	Isabelle E. McLaughlin
July 23	George R. Foss	Rochester	George P. Foss	Edna Caswell
July 27	Thelma Winkley	Rochester	Preston Feeny	Minnie Hersom
September 6	Howard C. Fistere, Sr.	Strafford	Charles Fistere	Alice I. Archer
November 18	Frederick S. Sampson	Strafford	Thomas Sampson	Ida Luonia
December 9	Marlene R. Todd	Manchester	Bradley E. Perkins	Vera Boden
December 17	Augusta M. Crisp	Strafford	Jacob C. Seeger	Margaret Doering